iinet
connect better

CONTACT US
iinet.net.au/newinvoice
toolbox.iinet.net.au
Billing and support: 13 22 58

iiNet Limited
ABN 48 068 628 937

Date of issue: 24 MAY 2013
Invoice Number: 12345678

Customer Number: 123456789

1 Here you'll find your Invoice Number and Customer Number. You can use these as references for your accont.

Mr Finn Fakename
12 Fake Street
Perth WA 1001

This section shows you the opening balance of your account plus the total of your current invoice, giving you the total amount due. The opening balance may include any amount unpaid or any credits applied to your account since your last invoice was issued.

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OPENING	+	THIS BILL	=	AMOUNT DUE
$0.00		$271.96		$271.96

DUE DATE
07 JUN 2013

2 This box contains the all-important due date for your invoice.

This invoice is for your records only.
Your nominated credit card or bank account will be debited this amount on or around: **07 JUN 2013**

4 If you pay by automatic credit card or direct debit payment, this box will show the approximate date the funds will be deducted from your nominated card or account. The amount that will be taked will be what is displayed in the "THIS BILL" section.

ACCOUNT SUMMARY

This Bill:

Internet	$48.01
Mobile	$15.00
Hardware	$129.00
Fees	$79.95
TOTAL	**$271.96**
Included GST	$24.72

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Your Account Summary will show your spend for each type of service you have with us. You'll find a detailed breakdown of charges in the "Service Details" section of your PDF invoice (starting on page 3).
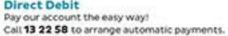
PREVIOUS BILLED PERIODS

07 Apr	$0.00
07 May	$0.00
07 Jun	$271.96

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This handy graph will help you compare your invoice totals for the past 3 billed periods, so you can keep track of your spend. The totals may contain more than 1 invoice.

Welcome to your new invoice!

For more information, visit **iinet.net.au/newinvoice**

In this section, you'll find the usual information on various ways to pay your invoice. If you're already set-up on automatic credit card or direct debit payment, you won't need to worry about these.

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$ HOW TO PAY

Direct Debit
Pay our account the easy way!
Call **13 22 58** to arrange automatic payments.

Pay by Phone
To make secure payments by phone, please call **13 22 25** then follow the prompts to billing. When prompted enter the reference number below
Reference:**12345678901**
Payments made by Amex/Diners are subject to a 3.5% surcharge.

For Aust Post payment option, please turn over>

BPAY
Use the below numbers to pay our bill online or by phone with participating banks.
Note: Payments may be delayed up to 4 days
Biller Code:**123456**
Reference:**1234567890**

Pay Online
To pay online or arrange automatic debit go to
toolbox.iinet.net.au