

Tax invoice | Statement | Credit Note

Questions?	Account	Invoice	Invoice
	number	number	date
Visit vodafone.co.nz/paying-your-bill	20405770	183933754	17 Mar 18

Ms Anne Tixier 101 Hazlewood Avenue Karori Wellington 6012 Vodafone New Zealand Limited Private Bag 208060 Highbrook, Auckland 2161 New Zealand

GST reg no: 70-710-455

Contact Us

We're available 24 hours, 7 days a week

0508 888 800

www.vodafone.co.nz

Internet Banking Details Bank Account: 02-0100-0074189-00 Particulars: 20405770 Code: Reference: Ms Anne Tixi

Your Vodafone bill

Total account balance \$89.99

Your services (Charges summary on the next page)









Account summary

REF: TCL

Last month	
Previous charges	\$90.48
Payments received	-\$90.48
This month Current charges* due 3 Apr 18	\$89.99
Total account balance	\$89.99

^{*} Charges include GST of \$11.74



Just a heads up that from 1 March 2018 the Late Payment Fee will be \$18.40.

Skip any late fees by setting up a direct debit from your bank account or credit card. See yodafone.co.nz/directdebit

We welcome customer feedback. If you have a complaint, please contact us on 0508 888 800, or email us at http://www.vodafone.co.nz/contact/complaints/form/
If we cannot resolve your complaint, you can contact Telecommunication Dispute Resolution for free and independent consideration of the matter on 0508 98 98 98 or at www.tdr.org.nz.





Please tick here if address details have changed and complete details overleaf

Payment slip

Account name Ms Anne Tixier Account number 20405770

Invoice number 183933754 **Due date** 3 Apr 18

When paying by cheque, please detach and return this payment slip and send it to us along with your payment. Please make your cheque payable to **Vodafone New Zealand Limited** and ensure **your account number** is included on the back of the cheque.

Total amount due

\$89.99

Amount enclosed

Post to: Vodafone New Zealand Limited, Private Bag 208060, Highbrook, Auckland 2161, New Zealand. For payment options, visit: vodafone.co.nz/paying-your-bill



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20405770

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Quick breakdown

Visit vodafone.co.nz/paying-your-bill

Charges summary

Charges s	bullillary	
Last month		
Pre	evious charges	\$90.48
Pay	yments received	-\$90.48
This month		
P	Packages	\$88.99
\$ 0	Other Charges	\$0.99
T	Telephone	
C	Charges and credits	\$0.00
_	ges - due 3 Apr 18 de GST of \$11.74	\$89.99
Total accou	unt balance	\$89.99
T C urrent charg harges includ	Telephone Charges and credits ges - due 3 Apr 18 de GST of \$11.74	

(Rounding of GST on Current charges \$0.01)

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Change your address online in Customer Zone: vodafone.co.nz/myvodafone Name Street address or PO Box City Post code Telephone

Payment options

Direct Debit/Variable Credit Card

Please download and complete the direct debit/variable credit card form and email it to nzpaymentforms@vodafone.com or return it by post to:

Customer Payments, Vodafone New Zealand Ltd, Private Bag 92161, Victoria Street West, Auckland 1142, New Zealand

The forms are available online at: vodafone.co.nz/paymentforms

Pay Online in Customer Zone

vodafone.co.nz/myvodafone

Internet Banking

vodafone.co.nz/billing/TCL

By Cheque

When paying by cheque, please detach and return this payment slip and your payment, and post to:

Accounts Receivable Private Bag 208060, Highbrook, Auckland 2161, New Zealand

Please make your cheque payable to **Vodafone New Zealand Limited** and ensure your **account number** is included on the back of the cheque.

NZ Post Bill Payment

Please detach this remittance and present it with payment at your NZ Post Shop.



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PAYMENTS				
Date			Amount (GST incl)	
20/02/18 Payment (Business)			-90.48	
Total Payments Received - Thank You				-90.48
PACKAGES				
	From	То	Amount (GST incl)	
Monthly On Account mobile discount due to 0275048639			-10.01	
Promotion Package Discount Unlimited FibreX Max and Voice	14/03/18	13/04/18	-20.00 119.00	
	14/03/16	13/04/16	119.00	
Total Packages				88.99
OTHER CHARGES				
Date		Qty	Amount (GST incl)	
17/03/18 Telco levy contribution		1	0.99	
Total Other Charges			_	0.99
TELEPHONE				
■ CHARGES & CREDITS				
	From	То	Amount (GST incl)	
Big Back Yard - Wellington	14/03/18	13/04/18	0.00	
TOTAL CHARGES & CREDITS				0.00
GST and individual product rounding				
TOTAL CHARGES FOR ALL SERVICES				89.98
ROUNDING OF GST ON TOTAL CHARGES FOR ALL SERVICES				0.01
CURRENT CHARGES (GST Incl)			<u> </u>	89.99

 $For a \ detailed \ explanation \ of \ GST \ and \ individual \ product \ rounding \ please \ go \ to \ www.voda fone.co.nz/go/gst$