

Tax invoice | Statement | Credit Note

Questions?	Account	Invoice	Invoice
	number	number	date
Visit vodafone.co.nz/paying-your-bill	20405770	182638708	17 Feb 18

Ms Anne Tixier 101 Hazlewood Avenue 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: 049765289 Reference: Ms Anne Tixi

Your Vodafone bill

\$90.48 Total account balance

Your services (Charges summary on the next page)









Telephone

REF: TCL

Account summary

Last month Previous charges Payments received	\$89.99 -\$89.99
This month Current charges* due 5 Mar 18	\$90.48
Total account balance	\$90.48

^{*} Charges include GST of \$11.80



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 vodafone.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 182638708

Due date 5 Mar 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

\$90.48

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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Quick breakdown

Charges summary

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Total account balance	\$90.48
Charges include GST of \$11.80	\$70. 4 0
Current charges - due 5 Mar 18	\$90.48
Usage - National Calls	\$0.49
Total charges for 04 976 5289	\$0.49
Charges and credits	\$0.00
Telephone	
\$ Other Charges	\$0.99
Packages	\$88.99
This month	
Payments received	-\$89.99
Previous charges	\$89.99
Last month	
Charges Summary	

(Rounding of GST on Current charges \$0.01)

Page 2 of 3

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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22/01/18	-89.99 88.99
PACKAGES From To Amount (GST inct) Monthly On Account mobile discount due to 0275048639 Promotion Package Discount Unlimited FibreX Max and Voice 14/02/18 13/03/18 119.00 Total Packages DTHER CHARGES Date Qty Amount (GST inct) 17/02/18 Telco levy contribution 1 0.99 Total Other Charges TELEPHONE CHARGES & CREDITS From To Amount (GST inct) Big Back Yard - Wellington 14/02/18 13/03/18 0.00 OTAL CHARGES & CREDITS FLEPHONE CHARGES & CREDITS CHARGES & CREDITS FLEPHONE CHARGES FOR 04 976 5289 JSAGE NATIONAL CALLS	
Monthly On Account mobile discount due to 0275048639 Promotion Package Discount Unlimited FibreX Max and Voice 14/02/18 13/03/18 119.00 Total Packages Date Date 17/02/18 Telco levy contribution 17/02/18 Telco Rey Contribution 10 CHARGES & CREDITS Big Back Yard - Wellington 14/02/18 Telco Rey CREDITS Big Back Yard - Wellington 14/02/18 Telco Rey CREDITS TelePHONE Prom To Amount (GST inct) Amount (GST inct) Amount (GST inct) Total Other Charges TelePHONE Prom To Amount (GST inct) Total Charges & CREDITS Total Charges & CREDITS TelePHONE Total Charges & CREDITS Total Charges & CREDITS TelePHONE Charges & CREDITS TelePHONE Charges & CREDITS TelePHONE Charges FOR 04 976 5289	88.99
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ELEPHONE CHARGES FOR 04 976 5289 JSAGE INATIONAL CALLS	
JSAGE I NATIONAL CALLS	0.0
■ NATIONAL CALLS	
Date Time No Called Place Min:Sec Period Amount (GST incl) 11/02/18 6:56pm 09 366 0711 AUCKLAND 2:00 OffPk 0.49	
otal National Calls	0.4
OTAL TELEPHONE CHARGES FOR 04 976 5289	0.4
GST and individual product rounding	
OTAL CHARGES FOR ALL SERVICES	90.4
OUNDING OF GST ON TOTAL CHARGES FOR ALL SERVICES	0.0
CURRENT CHARGES (GST Incl)	

For a detailed explanation of GST and individual product rounding please go to www.vodafone.co.nz/go/gst