

## Tax invoice | Statement | Credit Note

Questions?	Account	Invoice	Invoice
	number	number	date
Visit vodafone.co.nz/paying-your-bill	20405770	181348872	17 Jan 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

REF: TCL

## KLI. ICL

## Account summary

Last month	
Previous charges	\$93.50
Payments received	-\$93.50
This month Current charges* due 31 Jan 18	\$89.99
Total account balance	\$89.99

<sup>\*</sup> Charges include GST of \$11.74

# Your Vodafone bill

Total account balance \$89.99

Your services (Charges summary on the next page)







#### **Fantastic Fridays rewards you**

As an extra benefit of being a Vodafone customer, you can enjoy amazing deals and exclusive movies, sport and music experiences any day of the week.

Get yours now from the My Vodafone app or at vodafone.co.nz/ff

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 or at www.tdr.org.nz.





SATAC 0000204057702 000008999

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

Payment slip

Account name Ms Anne Tixier Account number 20405770

Invoice number 181348872 **Due date** 31 Jan 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



# Tax invoice | Statement | Credit Note

Questions?	Account	Invoice	Invoice
	number	number	date
Visit vodafone.co.nz/paying-your-bill	20405770	181348872	17 Jan 18

# Quick breakdown

## Charges summary

Last month	
Previous charges	\$93.50
Payments received	-\$93.50
This month	
Packages	\$88.99
\$ Other Charges	\$0.99
Telephone	
Charges and credits	\$0.00
Current charges - due <b>31 Jan 18</b> Charges include GST of \$11.74	\$89.99
Total account balance	\$89.99

(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.



Questions?	Account	Invoice	Invoice
	number	number	date
Visit vodafone.co.nz/paying-your-bill	20405770	181348872	17 Jan 18

PAYMENTS				
Date			Amount (GST incl)	
20/12/17 Payment (Business)			-93.50	
Total Payments Received - Thank You			_	-93.50
PACKAGES				
	From	То	Amount (GST incl)	
Monthly On Account mobile discount due to 0275048639			-10.01	
Promotion Package Discount Unlimited FibreX Max and Voice	14/01/18	13/02/18	-20.00 119.00	
	14/01/16	13/02/16	119.00	
Total Packages				88.99
OTHER CHARGES				
Date		Qty	Amount (GST incl)	
17/01/18 Telco levy contribution		1	0.99	
Total Other Charges			_	0.99
TELEPHONE				
■ CHARGES & CREDITS				
	From	То	Amount (GST incl)	
Big Back Yard - Wellington	14/01/18	13/02/18	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

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