

MOVVOX PTY LTD 32 602 123 491

CUSTOMER

ACCOUNT 123456

ACCOUNT NAME
ADDRESS LINE 1
ADDRESS LINE 2
SUBURB
STATE POST CODE

THIS BILL

INVOICE 123456

\$591.35

INCLUDES GST OF \$53.76

DUE BY

17 JAN 2017

ACCOUNT TOTAL

DATE 03 NOV 18

\$990.85

OVERDUE \$633.50

PAY NOW

ACCOUNT ACTIVITY

V

PLANS & USAGE

\$383.00

V

USAGE DETAIL

\$99.00

V

OTHER SERVICES

\$160.00

V



BPAY Biller Code 197723
Reference 987654321987



Automatic payment from your bank account
on the due date [SETUP DIRECT DEBIT >](#)



PHONE 1800 100 800 Biller ID 999441 Reference 987654
ONLINE movox.com.au/pay-a-bill





YOUR MONTHLY BILL

PRINT

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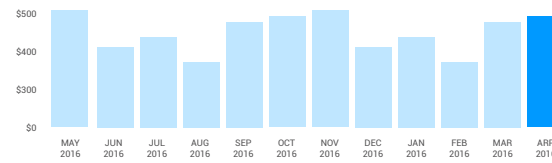
OVERDUE \$633.50

PAY NOW

ACCOUNT ACTIVITY



PREVIOUS BALANCE	\$633.50
OTHER CHARGES	\$310.50
DISCOUNTS & CREDITS	(\$0.00)
PAYMENTS	(\$544.50)
OVERDUE	\$633.50



PREVIOUS BALANCE

31 Dec 17

Date	Reference	Details	Amount
3 Nov 17	Invoice 12222	Monthly invoice	\$362.80
3 Dec 17	Invoice 12345	Monthly invoice	\$270.70
Total			\$633.50

OTHER CHARGES

1 Jan 18 to 31 Jan 18

Date	Reference	Details	Amount
8 Jan 18	Invoice 12345	Web purchase - standard invoice	\$99.00
10 Jan 18	Invoice 12388	Web purchase - standard invoice	\$125.50
17 Jan 18	ODF	Account overdue fee	\$11.00
17 Jan 18	DDF	Direct Debit dishonour fee	\$20.00
31 Jan 18	ASF	Account suspension fee	\$55.00
Total			\$310.50

DISCOUNTS & CREDITS

1 Jan 18 to 31 Jan 18

Date	Reference	Details	Description	Amount
31 Jan 18	Invoice 12388	Adjustment	Goodwill credit	\$20.70
Total				\$20.70

PAYMENTS

1 Jan 18 to 31 Jan 18

Date	Reference	Details	Description	Amount
8 Jan 18	98765246810	Invoice 12222	Credit Card Payment, thank you	\$362.80
28 Jan 18	98765246810		BPay Payment, thank you	\$100.00
28 Jan 18	98765246810		Direct Debit Payment, thank you	\$100.00
28 Jan 18	98765246810		ETF Payment, thank you	\$50.00
Total				\$633.50

Note: Page should always print at A4 size with all panels expanded

Note: These are the only panels that are split into 2



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ACCOUNT ACTIVITY



PLANS & USAGE

\$383.00



CLOUD PBX
\$380.67



FAX TO EMAIL
\$10.00



INBOUND
\$215.00



CONFERENCE
\$15.00



CALL PACKS
\$56.00



NUMBERS
\$5.00



INTERNET
\$99.00



You do not have any Cloud PBX charges.

Sign in to add a plan to your account

[SIGN IN](#)

USAGE DETAIL

\$99.00



OTHER CHARGES

\$160.00



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Note: this is when
the customer has
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FAX TO EMAIL
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INBOUND
\$215.00



CONFERENCE
\$15.00



CALL PACKS
\$56.00



NUMBERS
\$5.00



INTERNET
\$99.00

Cloud PBX

ID	Plan	Number	Period	Amount
123ABC	UNIVOX Plan 5	03 9876 5432	1 Oct 18 to 31 Oct 18	\$66.00
123ABC	Local or National Calls 100	03 9876 5432		\$9.00
123ABC	Calls to Mobile 20-Hours	03 9876 5432		\$216.00
Usage charges		Qty	Period	Amount
123ABC	Local and National calls	100	1 Oct 18 to 31 Oct 18	\$11.00
123ABC	Calls to mobiles	155	1 Oct 18 to 31 Oct 18	\$55.00
Total Fax to Email				\$380.67

PLANS & USAGE

\$383.00



CLOUD PBX
\$380.67



FAX TO EMAIL
\$10.00



INBOUND
\$215.00



CONFERENCE
\$15.00



NUMBERS
\$5.00



INTERNET
\$99.00



RECORDINGS
\$0.00

Fax to Email

ID	Plan	Number	Period	Amount
123ABC	Fax to Email	03 9876 5432	1 Oct 18 to 31 Oct 18	\$5.00
Total Fax to Email				\$19.60

USAGE DETAIL

\$99.00



OTHER CHARGES

\$160.00



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Note: this is when the customer has \$0.00 charges.

Not: follow same theme for
Fax to Email
Inbound
Conference
Numbers
Internet
Recordings

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ACCOUNT ACTIVITY



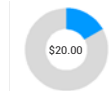
PLANS & USAGE

\$383.00

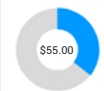


USAGE DETAIL

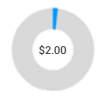
\$99.00



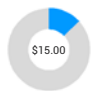
LOCAL / NATIONAL



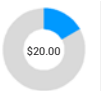
CALLS TO MOBILE



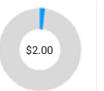
CALLS TO 1300



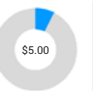
INTERNATIONAL



OTHER CALLS



INBOUND 1300/1800



FAX TO EMAIL

Service 03 9876 5400

Date	Time	Description V	Number V	Destination	Duration	Amount
1 Oct 18	12:03 PM	Local / National call	03 9876 5432			\$0.00
1 Oct 18	12:03 PM	International call	1 048 9876 5432	United States	08:02	\$0.00
Total usage 03 9876 5400						\$0.00

Service 03 9876 5405

Date	Time	Description V	Number V	Destination	Duration	Amount
1 Oct 18	12:03 PM	Local / National call	03 9876 5432			\$0.00
1 Oct 18	12:03 PM	International call	1 048 9876 5432	United States	08:02	\$0.00
Total usage 03 9876 5405						\$0.00

OTHER CHARGES

\$160.00



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OVERDUE \$633.50**PAY NOW**

ACCOUNT ACTIVITY



PLANS & USAGE

\$383.00



USAGE DETAIL

\$99.00



OTHER CHARGES

\$160.00

**SETUP**
\$380.67**HARDWARE**
\$10.00**DELIVERY**
\$215.00**RECORDINGS**
\$15.00**SUPPORT**
\$5.00**NUMBERS**
\$0.00**ACCOUNT FEES**
\$0.00

DETAILS

ID	Description	Qty	Unit Price	Totals
123ABC	Yealink T23G IP Phone	10	\$123.00	\$1,230.00
123ABC	UNIVOX Plan setup	9	\$1.00	\$9.00
				\$1,239.00



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DATE 03 NOV 18
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INVOICE 123456

DUE BY

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THIS BILL

\$1,600.00
INCLUDES GST OF \$145.45

PAY NOW

HARDWARE

\$1440.00



DESK PHONES
\$241.00



CORDLESS
\$0.00



CONFERENCE
\$899.00



HEADSETS
\$0.00



ROUTERS
\$0.00



SWITCHES
\$0.00



CABLES
\$0.00

DETAILS

ID	Description	Qty	Unit Price	Totals
123ABC	Yealink T29G IP Phone	1	\$241.00	\$241.00
123ABC	Yealink CP960 IP Conference Phone	1	\$899.00	\$899.00
				\$1,140.00

SERVICES

\$160.00



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ONLINE PAYMENTS

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DUE BY

17 JAN 2017

THIS BILL

\$1,600.00

INCLUDES GST OF \$145.45

PAID

HARDWARE

\$1440.00



SERVICES

\$160.00



SETUP
\$241.00



DELIVERY
\$20.00



RECORDINGS
\$0.00



SUPPORT
\$0.00



NUMBERS
\$0.00



ACCOUNT FEES
-\$45.00

DETAILS

ID	Description	Qty	Unit Price	Totals
123ABC	UNIVOX Plan setup	9	\$25.00	\$241.00
123ABC	UNIVOX Plan Handset Subsidy	9	- \$5.00	- \$45.00
				\$196.00



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