

### Tax Invoice

Wei Li UNIT 2614 70 SOUTHBANK BOULEVARD SOUTHBANK VIC 3006

This invoice is for your records only

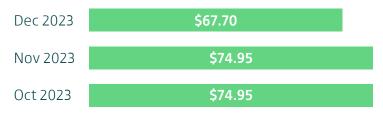
Your nominated credit card or bank account will be debited on or around 11 Jan 2024

Date of Issue: 24 Dec 2023 Invoice Number: E70017534 Customer Number: 577913

Opening Balance: \$0.00
This Bill: \$67.70
This Bill Due: 11 Jan 2024
Total Owing: \$67.70

To avoid a Failed Payment Fee of \$10.00 please pay by the due date

# **Your Bill History**



## This Bill Summary

Broadband \$67.70

**Total** \$67.70 Includes GST \$6.15

### Visit My Exetel for more charge details

You can view your bill, together with a full and detailed breakdown of all charges covered by this invoice in My Exetel.

#### **Payment by Credit Card**

A 1% surcharge applies to all payments by card. You can avoid this charge by electing to pay via Direct Debit each month.

#### Failed payment fees

It is important that your direct debit or credit card details are kept up-to-date and there are sufficient funds in your account to cover payment. If we receive a failed payment advice and charge from your financial institution, Exetel will charge you a Failed Payment Fee as per the Terms & Conditions of your Exetel service.

#### Unable to make a payment?

If you think you won't be able to make payment by the due date, please contact us as soon as possible on the numbers below. Our financial hardship policy can be found here.

# **Your Service Summary**

Broadband - 0301625893	UNIT 2614/ 70 SOUTHBANK BOULEVARD, SOUTHBANK VIC 3006		
Recurring monthly charge:  Monthly Internet Charge On Plan FIBRE 50/20 Unlimited - \$74.95/mth - 0301625893		24 Dec 2023 - 20 Jan 2024	\$67.70
		Sub Total	\$67.70