



Tax Invoice

Wei Li
UNIT 2614 70 SOUTHBANK BOULEVARD
SOUTHBANK VIC 3006

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

This invoice is for your records only
Your nominated credit card or bank account
will be debited on or around 11 Jan 2024

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

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

Your Bill History

| | |
|----------|---------|
| Dec 2023 | \$67.70 |
| Nov 2023 | \$74.95 |
| Oct 2023 | \$74.95 |

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 |