

TAX INVOICE

Invoice Number: 3328491
Issue Date: 10/02/2018
Invoice Period: 10/02/2018 to 09/03/2018

Mr Tad Bak
4/61 Campbell St
Woonona NSW 2517



SkyMesh Pty Ltd
ABN 38 613 736 137

37 Baxter Street
PO Box 255
Fortitude Valley QLD 4006

Phone 1300 759 637
Fax 1300 859 637

Opening Balance	Payments	Adjustments	Current Charges	Total Amount Owning
\$39.95	\$39.95	\$0.00	\$39.95	\$39.95

Please see the following page(s) for details of payments, adjustments and current charges on your account as well as itemized VoIP call charges (if applicable).



Save \$10 on your next invoice!

When you bring your home telephone line rental over to SkyMesh you'll get our Broadband Bundling Discount of up to \$10 on your broadband service.

Find out more about SkyMesh Phone at <https://www.skymesh.net.au/phone/>
You can take advantage of this offer by joining in [My SkyMesh](#).

Total Payable: \$39.95

Payment is due by: 10/02/2018

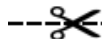
Your selected payment method is: Automatic Billing (Direct Debit). SkyMesh will attempt to charge your bank account within 24 hours.



You may view your bills online at <https://my.skymesh.net.au>



If you wish to make a payment by Cheque or Money Order, please complete the payment slip below and return with your payment. Please note:- Due to the cost of manually processing small payments, SkyMesh is only able to accept payments by Cheque or Money Order no less than 6 months in advance (minimum amount \$150).



I/We wish to pay invoice #3328491 in the amount \$ _____

I/We wish to pay by (please tick) ☐ **Credit Card** ☐ **Cheque** ☐ **Money Order**

Return to:
SkyMesh Pty Ltd
PO Box 255
FORTITUDE VALLEY QLD 4006

Name on Card _____

Card Number - - -

Expiry Date Signature _____

☐

Please tick this box if you'd like SkyMesh to use this credit card for future invoices.

Payments since your last invoice:

Description	Amount
Payment manually processed - 17/01/2018. Thank you	- \$39.95

Account adjustments since your last invoice:

Description	Amount
-------------	--------

Current charges on this invoice:

Description	Qty	Price
NBN-FA90 Plan (bullirfs)	1	\$39.95
Plan fee from 10/02/2018 to 09/03/2018		

Total (new items):	<u>\$39.95</u>
GST included:	<u>\$3.63</u>