

# TAX INVOICE



**Invoice Number:** 3617807  
**Issue Date:** 10/09/2018  
**Invoice Period:** 10/09/2018 to 09/10/2018

**SkyMesh Pty Ltd**  
ABN 38 613 736 137

37 Baxter Street  
PO Box 255  
Fortitude Valley QLD 4006

Mr Tad Bak  
4/61 Campbell St  
Woonona NSW 2517

**Phone 1300 759 637**  
Fax 1300 859 637

<b>Opening Balance</b>	<b>Payments</b>	<b>Adjustments</b>	<b>Current Charges</b>	<b>Total Amount Owning</b>
\$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:** 10/09/2018

**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 #3617807 in the amount \$

I/We wish to pay by (please tick)	<b>Credit Card</b>	<b>Cheque</b>	<b>Money Order</b>
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Return to:  
SkyMesh Pty Ltd  
PO Box 255  
FORTITUDE VALLEY OLD 4006

Name on Card \_\_\_\_\_

Card Number

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Expiry Date

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Signature \_\_\_\_\_

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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 - 17/08/2018. Thank you	- \$39.95

**Account adjustments since your last invoice:**

Description	Amount
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**Current charges on this invoice:**

Description	Qty	Price
NBN-FA90 Plan (bullirfs) Plan fee from 10/09/2018 to 09/10/2018	1	\$39.95
<b>Total (new items):</b>		<u>\$39.95</u>
<b>GST included:</b>		<u>\$3.63</u>