

TAX INVOICE

Invoice Number: 3369223
Issue Date: 10/03/2018
Invoice Period: 10/03/2018 to 09/04/2018



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

Mr Tad Bak
4/61 Campbell St
Woonona NSW 2517

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: 10/03/2018

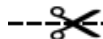
Your selected payment method is: Automatic Billing (Direct Debit). SkyMesh will attempt to charge your bank account within 24 hours.



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 #3369223 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

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	-	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Expiry Date

<input type="text"/>	<input type="text"/>
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<input type="text"/>	<input type="text"/>
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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 - 16/02/2018. 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)	1	\$39.95
Plan fee from 10/03/2018 to 09/04/2018		

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