

Level 5, 121 Walker Street North Sydney NSW 2060 ABN 35 097 986 546

TAX INVOICE

Billing Address Tadeusz Bak 8 DUMBRELL ROAD Bulli NSW 2516 Customer number

409389

Invoice number E58714012

Bill issue date 14 Feb 2019

Bill due date 28 Feb 2019

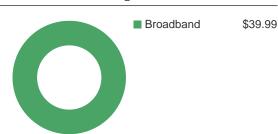
Your bill summary

\$0.00
\$39.9
\$3.6
\$0.00

Your bill history



Current bill charges



Manage your account online

We've made some improvements to the Members Services Area and it's even easier than before to manager your account, order new services, and obtain your call and data usage information.

Check it out here: www.exetel.com.au/my_exetel

If you do not believe you will be able to make payment on your due date; please contact Exetel as soon as possible on the number below. For details of our financial hardship policy, please go here

New Credit Card surcharges apply from 1 September 2016. You can avoid credit card surcharges by switching to direct debit payment. For further information, please see Payment details from the Members Services Area.

Residential: 13 39 38 | Business: 1300 393 835 | E: billing@exetel.com.au | exetel.com.au



Your service details		
Broadba	and - 0201426469	
8 DUMBRELL ROAD BULLI NSW 2516		
Recurring	monthly charge	
	ernet Charge On Plan 100 GB Fibre Broadband 9-31/03/2019)	39.99
Excess us	age, Other fees, charges and credits	
N/A		
	SUB TOTAL	\$39.99



Important information regarding failed payment fees

At Exetel we like to offer our customers the best value plans on the market. To do this we need to be able to debit your nominated bank or credit card account on the bill payment date we advise. If we receive a failed payment advice from your nominated banking institution we will pass on a failed payment fee as per our Terms & Conditions (Summary of Additional Charges).

To avoid this fee please ensure that your direct debit or credit card details are correct and up-to-date with sufficient funds available. You can check your current payment details by logging into My Exetel.