

iiNet Limited ABN: 48 068 628 937

502 Hay Street Subiaco WA 6008

**ATTN: Ben Radcliffe** 

Unit 2 16 Willowleaf Place WEST PENNANT HILLS NSW 2125 Invoice Date 24 Dec 2020

Billing Period 20 Nov 2020 to 17 Feb 2021

For monthly recurring fees (in advance)

18 Nov 2020 to 17 Dec 2020 Billing Period

For usage (in arrears)

705016422 **Invoice Number** 

**Account Number** 1184856803

**OPENING AMOUNT** DUE DATE **THIS BILL** + **BALANCE** DUE 07 Jan 2021 \$0.00 \$74.90 \$74.90

This invoice is for your records only. Your nominated credit card or bank account will be debited this amount up to four business days before the due date:

07 Jan 2021

## ACCOUNT SUMMARY

**Previous Balance** \$0.00 Payments / Adjustments \$0.00 This Bill Internet \$74.90 Telephony \$0.00

\$74.90 AMOUNT DUE

Included GST \$6.80

# **Payment Summary**

Account Number

Invoice Number

1184856803 705016422 **Payable Now** Due on 07 Jan 2021

\$0.00 \$74.90

**Amount Due** 

\$74.90

## Have your billing details changed? If so, please phone us on 13 22 58



## **Direct Debit**

Pay your account the easy way. Call 13 22 58 to arrange automatic payments.



### Pay by Phone

To make secure payments by phone, please call 13 22 58 then follow the prompts to billing. When prompted, enter the reference number below:

Reference: 008811848568033



## **BPAY**®



Biller Code: 283580 Ref: 11848568033

### Telephone & Internet Banking - BPAY

Contact your bank or financial institution to make this paym from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Note: BPAY payments may be delayed up to 4 days.



#### **Pay Online**

To pay online or arrange automatic debit go to https://toolbox4.iinet.net.au

<sup>\*</sup> Payments made by Amex are subject to a 3% surcharge

**Account Number:** 1184856803 **Invoice Number:** 705016422 Page 2 of 3

### Payments Received since the last Invoice

Date Receipt No. Description Amount Paid

Total of payments since the last invoice

\$0.00

### **Adjustments to Previous Invoice**

Date Transaction No. Description Amount

Total of adjustments to previous invoice

\$0.00

### Manage your account online

Our online customer portal has everything you need to manage your account online in just a few clicks.

Log in to Toolbox at: https://toolbox4.iinet.net.au

Forgotten password? Visit: https://toolbox4.iinet.net.au/lostpassword

### Here's just some of the things you can do:



#### Update your payment details

Credit card expired? You can update your credit or debit payment method by selecting "Payment Details > Edit Payment Method".



#### Update your contact details

If your phone number or email address has changed, you can update these details in the "About Me" section.



#### Make a payment

You can make a quick payment online at any time using a credit card. Simply log in and select "Make a Payment".



### Get your invoices and call records

Select "Invoices" to download any previous invoices. On this page, you'll also find a "View Call History" button to jump to your call records.



# Change your broadband plan

Our flexible broadband plans let you switch anytime. View available plans by selecting your broadband service, then "Change Plan".

**Account Number:** 1184856803 **Invoice Number:** 705016422 Page 3 of 3

**New Charges** 



Service no longer billed from 20 Nov 2020

NBN50 F	TTC L	iimitless.	s PAYG
---------	-------	------------	--------

NBN FTTC NBN50 Unlimited PAYG (monthly)

-\$68.28

Credit: For the month in advance (from 20 Nov 2020 to 17 Dec 2020)

prorated

Username: benrad | Address: U 2 16 Willowleaf PI, West Pennant Hills NSW 2125

#### **NBN50 HFC Liimitless PAYG**

NBN HFC NBN50 Unlimited PAYG (monthly) \$74.99 For the month in advance (from 18 Jan 2021 to 17 Feb 2021) NBN HFC NBN50 Unlimited PAYG (monthly) \$74.99 For the month in advance (from 18 Dec 2020 to 17 Jan 2021) NBN HFC NBN50 Unlimited PAYG (monthly) \$68.19 For this invoice period (from 20 Nov 2020 to 17 Dec 2020) prorated NBN HFC NBN50 Unlimited PAYG (monthly) -\$6.80 Credit: For the month in advance (from 18 Dec 2020 to 19 Dec 2020) prorated NBN HFC NBN50 Unlimited PAYG (monthly) -\$68.19 Credit: For this invoice period (from 20 Nov 2020 to 17 Dec 2020) prorated

iiNet Mailbox benrad@iinet.net.au \$0.00

Internet Total \$74.90



## **Telephony**

Phone Number: 02 8626 8262   Address: U 2 1	6 Willowleaf PI, West Pennant Hills NSW 2125	
NBN Phone PAYG	0286268262	\$0.00
Call usage until 16 Dec 2020		\$0.00
	Telephony Total	\$0.00

Total \$74.90

iiNet Limited ABN: 48 068 628 937