

Account no. **457692722**

Invoice no. 191854266 Invoice date
01 Feb 20

Vodafone New Zealand Limited 74 Taharoto Road, Takapuna Auckland 0622 New Zealand

GST reg no: 70 710 455

Mr David Nunns Nunns, David Flat 9C Meridian Apartments 11 Howe Street Freemans Bay AUCKLAND 1011

Your Vodafone bill

David Nunns 02 Jan 20 - 01 Feb 20

Invoice total due 18 Feb 20

Last month		
01 Jan 20 Previous account balance	\$82.98	
09 Jan 20 Payment - Thank you	\$82.98 c	
This month		
Plan charges		
Pricing plan	\$80.00	
Subscribed services	\$8.70 cı	
Other (e.g. Txt-A-Park, Fees)	\$0.86	
Total before GST	\$72.16	
GST @ Standard Rate	\$10.82	
Current month's charges	\$82.98	

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Account: 02-0248-0228009-24 Particulars: David Nunns Code: 457692722 Reference:



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Current charges summary

Broadband ID: vubn6243

Service	Date	Qty	Mins/GB used Amount	Sub total
Your pricing plan				
Unlimited - Fibre 100	02 Feb - 01 Mar	1	\$80.00	\$80.00
Subscribed services				
Mobile discount	02 Feb - 01 Mar	1	\$8.70 cr	\$8.70 cr
Other				
Price Adjustment	02 Feb	1	\$0.86	\$0.86
			Plan & usage charges	\$72.16
		GST @ Standard Rate Total current month's charges		\$10.82
				\$82.98

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