

Invoice to

CourierIT

GST Number: 101-942-619
Invoice Date: 30 April 2019
Period from: 1 Apr 2019
Period to: 30 Apr 2019

Attn: Grant Everiss

This months invoicing

Monthly Service Charges	\$20.00
Toll Free calls	\$427.85
Toll Calls	\$276.88
Sub Total	\$724.73
GST	\$108.71
Invoice Total	\$833.44

Payment Options

Direct Credit: Account 38-9009-0123489-00

Cheque: Payable to Ayone Computers please use the invoice number as a reference

Payment Terms: Payment is Due 20th of May 2019

Monthly Services Charges Summary

	Qty	Price	Total
TollFree 0800476789	1	\$10.00	\$10.00
			\$10.00
Head Office			
VoIP Line + DDI 092220128	1	\$10.00	\$10.00
			\$10.00
Total			\$20.00

Toll Transaction Summary

Call Type	Number of Calls	Minutes	Price	Total
Other	58	145	\$0.05	
Local	200	394	\$8.38	
National	1,136	3320	\$172.20	
Mobile	416	490	\$95.75	
International	2	1	\$0.50	
Tollfree	816	2545	\$427.85	
Total				\$704.73

Phone Line Calling Summary

Line Number	Call Type	Number of Calls	Minutes	Price
0800476789	National	913	2812.62	145.64
	Total for line 0800476789	913	2812.62	145.64
092220128	International	2	0.67	0.50
092220128	Local	200	393.83	8.38
092220128	Mobile	416	489.67	95.75
092220128	National	223	507.35	26.56
092220128	Other	58	145.08	0.05
	Total for line 092220128	899	1536.60	131.24
800476789	Toll Free Calls	816	2544.98	427.85
	Total for line 800476789	816	2544.98	427.85

Sub Total	\$724.73
GST	\$108.71
Invoice Total	\$833.44