





WORTHY ENTERPRISES (NZ) LIMITED PO Box 163155 Lynfield AUCKLAND 1443 for help call us on 126 or visit www.spark.co.nz

Your account name: WORTHY ENTERPRISES (NZ) LIMITED

Your account number: 241964523

This is a tax invoice and debit/credit note

Your bill - 10 February 2018

Previous charges Current charges The total you need to pay is:



\$664.34

A direct debit of **\$664.34** will be processed on **27.02.18**. To change this, please contact us at least two days in advance of the due date.

Previous charges

Previous balance	\$763.97
Changes to previous balance	-\$764.57
GST on credit adjustments	-\$0.09
Previous charges are	-\$0.69

Current charges

Monthly Charges	\$458.82
Usage (eg. Calls, Data, Text)	\$121.64
Subtotal	\$580.46
Plus there's GST of	\$84.57
Current charges are	

The total you need to pay is

(This invoice includes GST of \$84.48)



TELAC59241964523066434

Spark New Zealand Trading Ltd Private Bag 4742 Christchurch GST number: 50-852-911

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EASY WAYS TO PAY YOUR BILL

SPARK MOBILE APP

Use our Spark Mobile App to pay your bill, download at spark.co.nz/sparkapp DIRECT DEBIT

Pay your bill automatically every month from your bank account. Set this up at spark.co.nz/directdebit

INTERNET OR MOBILE BANKING

Most banks already have Spark set-up as a Payee otherwise our account number is 01 1820 0000123 000.

Use your Spark Account number **241964523** as the reference.

CREDIT OR DEBIT CARD

Pay by Credit/Debit card at spark.co.nz/payabill. Credit/Debit card surcharges will apply.

OTHER

If paying by cheque or at Post Shop, please remember to include or take your payment slip (overleaf). There is a \$1.50 Over-Counter Fee for every invoice you pay.

Send cheques to Spark New Zealand Trading Ltd, Private Bag 4742, Christchurch. Please allow 7

Send cheques to Spark New Zealand Trading Ltd, Private Bag 4742, Christchurch. Please allow 7 working days to make sure your cheque is processed by the due date.

REMEMBER

If you forget to pay by the due date, we may charge a late payment fee - spark.co.nz/latepayment For more information on the different ways to pay go to spark.co.nz/waystopay

Terms and conditions apply to all Spark products and services. You can get copies at spark.co.nz/terms

\$665.03

\$664.34

We welcome feedback. If you have a complaint, please contact us at spark.co.nz/complaints. If we cannot resolve your complaint, you can contact Telecommunication Dispute Resolution for independent consideration of the matter at tdr.org.nz



Your account name:

WORTHY ENTERPRISES (NZ) LIMITED 10 February 2018

Changes to previous balance

Description	Account / phone number	Reference	Date	Amount (excl. GST)
Payments	<u> </u>			
Direct Debit received	241964523	ZD0125351230	25.01.18	-\$763.97
		Subtotal fo	r Payments	-\$763.97
Adjustments				
Credit for voicemail call back charges	0241964523	A00000093438	08.02.18	-\$0.60
		Subtotal for A	djustments	-\$0.60
Total for Changes to previous balance				-\$764.57

Monthly Charges

Your monthly plan prices and other monthly charges, plus any one-off charges for new services or plan changes.

The Telecommunications Development Levy (TDL) supports an industry-wide fund, set by the Government, used to invest in better Broadband and Mobile networks and other services across New Zealand. The plan price for each of your eligible Broadband and Pay Monthly Mobile lines below includes a \$0.99 contribution towards this development fund (\$0.85 GST excl. for Business specific plans).

Description	Date(s)	Amount (excl. GST)
021 737 315		
\$25.85 Business Mobile Sharer Plan	08.02.18 - 07.03.18	\$25.85
	Subtotal for 021 737 315	\$25.85
021 752 927		
\$120.85 Business Mobile 24 Month Plan	08.02.18 - 07.03.18	\$120.85
Thanks Credit	08.02.18 - 07.03.18	-\$50.00
Instalment 15 of 24 - iPhone 7 128GB	09.02.18	\$16.63
	Subtotal for 021 752 927	\$87.48
09 820 0210		
Customer link	08.02.18 - 07.03.18	\$20.85
	Subtotal for 09 820 0210	\$20.85



WORTHY ENTERPRISES (NZ) LIMITED 10 February 2018

Description	Date(s)	Amount (excl. GST)
09 820 3337		
Business Bundle Complete - Unlimited Fibre 100	08.02.18 - 07.03.18	\$109.85
Wire Maintenance	08.02.18 - 07.03.18	\$4.30
Static IP charge	08.02.18 - 07.03.18	
	Subtotal for 09 820 3337	\$114.15
09 828 0266		
Business ISDN BRA Unlimited	08.02.18 - 07.03.18	\$119.00
Call Diversion - immediate	08.02.18 - 07.03.18	\$3.99
	Subtotal for 09 828 0266	\$122.99
09 829 2222		
Standard Business Secondary Fibre Landline	08.02.18 - 07.03.18	\$29.95
	Subtotal for 09 829 2222	\$29.95
027 562 7034		
\$5.85 Business Data Sharer Plan	08.02.18 - 07.03.18	\$5.85
	Subtotal for 027 562 7034	\$5.85
027 665 5904		
\$25.85 Business Mobile Sharer Plan	08.02.18 - 07.03.18	\$25.85
	Subtotal for 027 665 5904	\$25.85
027 665 5905		
\$25.85 Business Mobile Sharer Plan	08.02.18 - 07.03.18	\$25.85
	Subtotal for 027 665 5905	\$25.85
Total for Monthly Charges		\$458.82

30 days' notice of cancellation of services is required. You can elect to stop the services earlier, but charges still apply during the 30 day notice period. Early termination fees may also apply if you terminate before the end of any fixed term. Any adjustments (money owed or owing) will show in your final bill. To understand billing go to spark.co.nz/bill

For more information on Spark Terms & Conditions you can get copies at spark.co.nz/terms

Usage (eg. Calls, Data, Text)

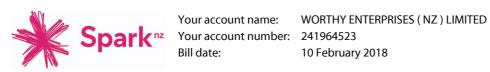
All charges related to usage that aren't part of your monthly plan(s).

ISDN voice - 3.1Khz 9B mobile - international

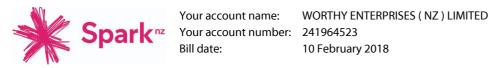
ΤN to intl mobile

You'll find more information and other call types and rate codes at www.spark.co.nz/abbreviations

Date	Time	Call length/Data	Number called	Destination of call		Rate code	Amount (excl. GST)
021 737	315						
			164 included nation	nal mobile calls			\$0.00
			15 included interna	tional mobile calls			\$0.00
					Subtotal for 021 73	7 315	\$0.00
021 752	927						
31.01.18	6:55 pm	1:00	91-942 7607621	MOB/INDIA	9B		\$1.24
31.01.18	6:55 pm	1:00	91-942 7607621 765 included nation		9B		\$1.24



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Date	Time	Call length/Data	Number called	Destination of call	Type Rate code	Amount (excl. GST)
021 752	2 927 - contin	ued				
			6 Picture Messaging			\$2.06
			2 International Text			\$0.34
					Subtotal for 021 752 927	\$3.64
09 828 (0266					
		63:00	31 Included fixed to	mobile calls		\$0.00
15.01.18	10:06 am	1:00	689-405 03350	FR POLYNES		\$1.10
15.01.18	10:08 am	5:49	689-404 63899	FR POLYNES		\$6.40
15.01.18	2:12 pm	1:43	685-777 0377	MOB/SAMOA	TN	\$1.89
16.01.18	10:58 am	1:00	168-469 96711	AM SAMOA		\$1.10
16.01.18	11:00 am	1:40	168-425 24788	MOB/SAMOA	TN	\$1.83
16.01.18	11:26 am	1:26	168-469 96711	AM SAMOA		\$1.58
16.01.18	11:28 am	2:35	689-877 29347	FR POLYNES		\$2.84
16.01.18	11:32 am	1:00	689-877 73162	FR POLYNES		\$1.10
16.01.18	11:36 am	9:00	168-469 92875	AM SAMOA		\$9.90
16.01.18	2:21 pm	1:53	168-469 96711	AM SAMOA		\$2.07
17.01.18	10:38 am	2:34	168-469 96711	AM SAMOA		\$2.82
17.01.18	11:40 am	2:13	685- 20345	SAMOA		\$2.44
17.01.18	11:44 am	2:16	679-996 3877	FIJI		\$2.49
17.01.18	12:26 pm	2:23	685- 20345	SAMOA		\$2.62
17.01.18	12:29 pm	2:22	685- 20345	SAMOA		\$2.60
18.01.18	9:12 am	2:08	1-213 6224454	U.S.A.		\$0.53
18.01.18	12:18 pm	1:08	685- 20345	SAMOA		\$1.25
18.01.18	12:19 pm	3:06	685-777 4161	MOB/SAMOA	TN	\$3.41
19.01.18	9:41 am	1:00	689-897 75020	FR POLYNES		\$1.10
19.01.18	9:43 am	1:03	689-404 22766	FR POLYNES		\$1.15
19.01.18	9:45 am	2:13	689-872 38657	FR POLYNES		\$2.44
19.01.18	9:48 am	1:00	689-877 77174	FR POLYNES		\$1.10
19.01.18	2:14 pm	1:05	679-996 5222	FIJI		\$1.19
19.01.18	2:26 pm	1:00	676- 23240	TONGA		\$1.10
19.01.18	4:10 pm	1:56	686-730 88655	KIRIBATI		\$3.38
23.01.18	11:44 am	3:51	686-752 29517	KIRIBATI		\$6.74
25.01.18	2:19 pm	7:00	679-999 3817	FIJI		\$7.70
30.01.18	10:42 am	1:10	679-996 3877	FIJI		\$1.28
01.02.18	8:57 am	1:31	679-999 3787	FIJI		\$1.67
01.02.18	2:14 pm	4:53	685-777 2178	MOB/SAMOA	TN	\$5.37
08.02.18	10:11 am	1:00	679-291 7856	FIJI		\$1.10
10.02.18			163 Calling Number	s Presented - Minimum Cha	rge	\$6.18
09.02.18		356:00	162 local calls		IK PK	\$0.00
					Subtotal for 09 828 0266	\$89.47
027 665	5904					
18.01.18	3:16 pm	2:00	686-730 88655	KIRIBATI	9B	\$2.48
25.01.18	2:28 pm	2:00	91-999 8999720	MOB/INDIA	9B	\$2.48
25.01.18	2:42 pm	3:00	686-730 88655	KIRIBATI	9B	\$3.72

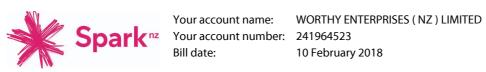


Date	Time	Call length/Data	Number called	Destination of call	Type Rate code	Amount (excl. GST)
027 665	5904 - con	ntinued				
30.01.18	2:05 pm	4:00	692-625 8089	MARSHALL I	9B	\$4.96
31.01.18	11:15 am	3:00	686-730 68520	KIRIBATI	9B	\$3.72
08.02.18	10:36 am	1:00	686-730 90090	KIRIBATI	9B	\$1.24
08.02.18	10:37 am	1:00	686-730 88346	KIRIBATI	9B	\$1.24
			310 included nation	nal mobile calls		\$0.00
					Subtotal for 027 665 5904	\$19.84
027 665	5905					
13.01.18	4:14 pm	11:00	1-770 8208507	U.S.A.	9B	\$8.69
			249 included nation	nal mobile calls		\$0.00
					Subtotal for 027 665 5905	\$8.69
Total for	r Usage (e	g. Calls, Data	a, Text)			\$121.64

Summary of calls - by call category, rate

A breakdown of calls per category to help you manage your calls.

C 11		A 111 d	T
Calls	or units	Average call length	Total (excl. GST)
162	356:00	2:12	\$0.00
	Subto	tal for Local calls	\$0.00
1,488	5,138:07	3:27	\$0.00
	Subtotal	for National calls	\$0.00
68	579:28	8:31	\$113.06
	Subtotal for International calls		\$113.06
163	0:00	0:00	\$6.18
143	1,246,010:00	713:21	\$0.00
5	8:00	1:36	\$0.00
6	6:00	1:00	\$2.06
524	524:00	1:00	\$0.00
27	27:00	1:00	\$0.00
4	4:00	1:00	\$0.34
	Subtot	tal for Other calls	\$8.58
			\$121.64
	1,488 68 163 143 5 6 524 27	162 356:00 Subto 1,488 5,138:07 Subtotal 68 579:28 Subtotal for In 163 0:00 143 1,246,010:00 5 8:00 6 6:00 524 524:00 27 27:00 4 4:00	162 356:00 2:12 Subtotal for Local calls



Summary of usage for Call Plans

Call plan	Calls, texts, or data	min:sec or units	Included mins or units	Total (excl. GST)
021 737 315				
Mobile Data	31	95,185:00	95,185:00	\$0.00
Text Messages	5	5:00	5:00	\$0.00
Included Minutes	177	1,177:00	1,177:00	\$0.00
Others	5	36:26	36:26	\$0.00
		Subtotal	for 021 737 315	\$0.00
021 752 927				
Mobile Data	32	761,139:00	761,139:00	\$0.00
Text Messages	179	179:00	179:00	\$0.00
Included Minutes	768	2,899:00	2,899:00	\$0.00
Others	29	37:08	28:08	\$3.64
		Subtotal	for 021 752 927	\$3.64
027 562 7034				
Mobile Data	24	25,350:00	25,350:00	\$0.00
		Subtotal f	or 027 562 7034	\$0.00
027 665 5904				
Mobile Data	25	351,998:00	351,998:00	\$0.00
Text Messages	338	338:00	338:00	\$0.00
Included Minutes	308	651:00	651:00	\$0.00
Others	27	151:03	135:03	\$19.84
		Subtotal f	or 027 665 5904	\$19.84
027 665 5905				
Mobile Data	31	12,338:00	12,338:00	\$0.00
Text Messages	4	4:00	4:00	\$0.00
Included Minutes	249	723:00	723:00	\$0.00
Others	2	12:00	1:00	\$8.69
		Subtotal f	or 027 665 5905	\$8.69
Totals				\$32.17

A HEADS UP ON PRICE CHANGES TO 018

We want to let you know that Yellow Pages are increasing the cost of 018 mobile Directory Assistance calls for all NZ mobile providers. From 1 April 2018, calls to 018 will now be \$1.53 per call.

The good news is **whitepages.co.nz** offers the same service, free. So if you're able to get online, that might be a better way to go.

spark.co.nz/directoryassistance

Prices include GST