

## Tax Invoice

Customer Number Invoice Number Invoice Date Page Number **13631928** 48457569 1 Jun 2020 1 of 2

Mr Glenn Read Quartz Wealth Management 55 SUITE1 HURSTMERE ROAD TAKAPUNA AUCKLAND 0622

# Your Vodafone fixed line and broadband bill

Total		
Total Current Month's Charges due 25 Jun 2020		\$126.09
GST at Standard Rate	\$16.45	
Total	\$109.64	
Other Charges	\$0.85	
Phone Charges	\$9.79	
Pack Charges	\$99.00	
This Invoice		
Payments received after 31 May 2020 are not shown		Ψ0.00
Closing balance	Ψ120.00	\$0.00
25 May 2020 Credit Card Payment - Thank You	-\$126.09	
1 May 2020 Opening balance from last statement	\$126.09	
Recent Transactions		

#### Contact

T 0800 438 448 F 09 962 9300 W vodafone.co.nz

Tax Invoice/Statement GST Number: 70-710-455



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To pay by Direct Debit vodafone.co.nz/ap-fixed/



To pay by internet banking simply search for "Vodafone B" in your bank's website or app, or use:

Account: 01-0102-0108338-001 Particulars: Quartz Wealt Code:13631928



To pay by Credit Card vodafone.co.nz/pay



To pay in store

HUGAC 136319280000012609



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#### **Invoice Details**

#### **Pack Charges**

Username: qwmfibre, Phone number: 09 4869785

Office Net Unlimited+ 1 monthly fee 1 Jun - 30 Jun 20 \$99.00

Total Pack Charges \$99.00

#### **Phone Charges**

 Phone number: 09 4869785
 3.56

 Monthly fee (Call Diversion)
 1 Jun - 30 Jun 20
 3.56

 Monthly fee (Voice Mail)
 1 Jun - 30 Jun 20
 6.23

 National (5 calls, 40 minutes)
 1 May - 31 May 20
 0.00

 Land to Mobile (1 call, 2 minutes)
 1 May - 31 May 20
 0.00

Total Phone Charges \$9.79

#### **Other Charges**

Other

Price Adjustment 1 Jun - 30 Jun 20 \$0.85

Total Other Charges \$0.85



