



Tax Invoice

Customer Number 11972310
Invoice Number 46019064
Invoice Date 1 Jul 2019
Due Date 25 Jul 2019
Page Number 1 of 2



HUGAC 119723108000038983

Mr Derek William BECKETT
INSTRUMATICS EQUIPMENT LIMITED
12 ARCHDALL STREET
MEADOWBANK
AUCKLAND 1072

Internet Banking Details

To pay by internet banking simply search for
"Vodafone B" in your bank's website or app, or use:
Bank Account: 01-0102-0108338-001
Particulars: INSTRUMATICS
Code: 11972310

Your Vodafone fixed line and broadband bill

Recent Transactions

1 Jun 2019	Opening balance from last statement	\$388.91	
24 Jun 2019	Direct Credit Payment - Thank You	-\$388.91	
	Closing balance		\$0.00

Payments received after 30 Jun 2019 are not shown

This Invoice

Pack Charges	\$172.70
Internet Charges	\$0.00
Phone Charges	\$166.28
Total	\$338.98

GST at Standard Rate \$50.85

Total Current Month's Charges due 25 Jul 2019 \$389.83

Total \$389.83

Contact

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

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Eligibility criteria and terms apply.

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

If you have already received this tax invoice either by mail or electronically it becomes a copy of the tax invoice for the purposes for the Goods and Services Tax Act 1985. Copy tax invoices can be used for claiming input tax credits, however an input tax credit can only be claimed once in relation to this telecommunication service.

We welcome customer feedback. If you have a complaint, please contact us on 0800 438 448, or email us at <http://www.vodafone.co.nz/contact/complaints/form/>. If we cannot resolve your complaint, you can contact Telecommunication Dispute Resolution for free and independent consideration of the matter on 0508 98 98 98 or at www.tdr.org.nz

Payment advice

Total amount due

\$389.83

Detach this slip and include it with your cheque. Please write your customer number on the back of the cheque and make payable to Vodafone Fixed Line and Broadband a division of Vodafone New Zealand Limited.

Post to:
Freepost 108449 Vodafone Fixed Line & Broadband,
Payment Processing Centre, PO Box 9404
Newmarket, Auckland 1149

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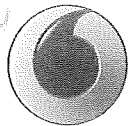


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Amount enclosed: \$

4346 / 24 July

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Customer Number 11972310
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Page Number 2 of 2

Invoice Details

Pack Charges

Username: instrumatics, Phone number: 09 5260097		
Office Net VDSL Unlimited monthly fee	1 Jul - 31 Jul 19	\$172.70
	Total Pack Charges	\$172.70

Internet Charges

Username: instrumatics		
Static IP (203.109.207.131/32)	1 Jul - 31 Jul 19	\$0.00
	Total Internet Charges	\$0.00

Phone Charges

Phone number: 09 5260025		
Monthly fee (Landline Plus (24 month))	1 Jul - 31 Jul 19	\$53.70

Phone number: 09 5260096		
Monthly fee (Landline Plus (24 month))	1 Jul - 31 Jul 19	\$53.70
Monthly fee (Call Diversion - Immediate)	1 Jul - 31 Jul 19	\$3.56
International Call Charges	1 Jun - 30 Jun 19	\$1.62
	Total for 09 5260096	\$58.88

Phone number: 09 5260097		
Local Call Charges (82 calls, 82 minutes)	31 May - 29 Jun 19	\$0.00

Phone number: 09 5265039		
Monthly fee (Landline Plus (24 month))	1 Jul - 31 Jul 19	\$53.70
	Total Phone Charges	\$166.28

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thriving

Our Foundation
helping young kiwis

foundation.vodafone.co.nz

