

Account #: 94077048



Ascot Electronics Limited

Unit D, 480 Moorhouse Ave

TAX INVOICE

Invoice #: 34721126

Date: 12 Dec 2019

GST No: 069-913-148

PREVIOUS CHARGES

\$0.00

CURRENT CHARGES

\$170.85

ACCOUNT BALANCE

\$170.85

INVOICE DUE DATE

01 Jan 2020

Previous Charges

Previous charges are	\$0.00
Less: Payments & credits applied	\$170.85
Previous balance	\$170.85

Current Charges

Previous charges are

Recurring Charges	\$148.57
Subtotal	\$148.57
Plus GST	\$22.28
Current charges are	\$170.85

Your account balance on 12 Dec 2019 is:

\$170.85









EASY WAYS TO PAY



Direct Debit

Arrange to pay your bill automatically from your bank account every month on the due date at www.voyager.nz/directdebit



Credit or Debit Card

Make a one-off payment with a credit or debit card, or set up an automatic charge for future payments at www.voyager.nz/pay



Online Banking

Pay easily online by selecting Voyager Internet as the payee from your Internet banking, and use your Voyager account number as the reference. Our account number is 12-3221-0092790-00.



If you forget to pay by the due date, we may charge you a late payment fee. For more information on the different ways to pay, visit voyager nz/myaccount

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Charge Summary

PLAN	QTY	SUBTOTAL	
Broadband - Fibre Business UFB MAX/500 Broadband incl. Unlimited (24 month term)	1	\$129.00	\$129.00
Email Email	2	\$8.70	\$8.70
Web Hosting Web Hosting (100 MB)	1	\$10.87	\$10.87
Total (Excluding GST)			\$148.57

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Charge Detail

Ascot Electronics Limited

Recurring Charges

ITEM	REF	FROM	то	RATE	QTY	AMOUNT
Business UFB MAX/500 Broadband incl. Unlimited (24 month term) ascot.electronics@vygr.net	V112393699	2019-12-13	2020-01-12		1	\$129.00
Email nickelder@actrix.co.nz	V112274444	2019-12-13	2020-01-12		1	\$4.35
Web Hosting (100 MB) tvservice.co.nz	V112274477	2019-12-13	2020-01-12		1	\$10.87
Email voicemail@actrix.co.nz	V112274485	2019-12-13	2020-01-12		1	\$4.35
						\$148.57