

SieTec Wholesale Networks Ltd
P O Box 18 156
Glen Innes
Auckland 1743
0800 800 989 or service@sietec.co.nz

Invoice To

AGI Education Ltd (MiCloud)
P O Box 7652
Wellesley Street
Auckland 1141
Attn: Ankush

PO Number:
GST Number: 101-256-499
Invoice Date: 30 June 2019
Period from: 1 Jun 2019
Period to: 30 Jun 2019
Account Code: 553

This Months Invoicing

Product and Services	\$652.60
Tolls Usage	\$90.83
Sub Total	\$743.43
GST	\$111.51
Invoice Total	\$854.94

Payment Options

Direct Debit: Please email accounts@sietec.co.nz to help set up a Direct Debit

Direct Credit: Account 06-0193-0413978-00 Swift code: ANZBNZ22

Cheque: Payable to Sietec Wholesale Networks Ltd please use the invoice number as a reference

Payment Terms: Payment is Due 15th of July 2019

Monthly Services Charges Summary

Auckland	Service Date	Quantity	Line Total
6 x SIP Channels	1 Jun 2019 - 30 Jun 2019	6	\$72.00
22 x SIP DDI's	1 Jun 2019 - 30 Jun 2019	22	\$44.00
20 x Mitel 5320 IP Phones	1 Jun 2019 - 30 Jun 2019	1	\$120.00
20 x Standard UC Licences	1 Jun 2019 - 30 Jun 2019	1	\$416.60
Subtotal Auckland			\$652.60
Total Products and Services			\$652.60

Toll Transaction Summary	Call Type	Minutes	Price
	Local	254	\$2.53
	National	6	\$0.31
	Mobile	745	\$74.46
	International	58	\$13.53
	Total	1063	\$90.83

Tolls Summary:

Service Item	Usage Type	Quantity	Total
Auckland			
93796628	Local	52:19	\$0.52
	Mobile	139:57	\$14.00
	Service Item Total	192:16	\$14.52
98693661	Local	32:14	\$0.32
	Mobile	59:58	\$6.00
	International	07:17	\$0.58
	Service Item Total	99:29	\$6.90
98693662	Local	18:03	\$0.18
	Mobile	09:50	\$0.98
	Service Item Total	27:53	\$1.16
98693663	Local	22:16	\$0.22
	Mobile	05:25	\$0.54
	Service Item Total	27:41	\$0.76
98693664	Local	01:14	\$0.01
	Mobile	10:33	\$1.06
	Service Item Total	11:47	\$1.07
98693665	Local	13:01	\$0.13
	Mobile	04:12	\$0.42
	Service Item Total	17:13	\$0.55

98693666	Local	55:26	\$0.55
	Mobile	94:59	\$9.50
	Service Item Total	150:25	\$10.05
98693667	Local	02:58	\$0.03
	Mobile	05:26	\$0.54
	Service Item Total	08:24	\$0.57
98693650	Local	01:00	\$0.01
	National	03:31	\$0.18
	Mobile	40:57	\$4.09
	Service Item Total	45:28	\$4.28
98693651	Mobile	03:35	\$0.36
	Service Item Total	03:35	\$0.36
98693652	Local	03:58	\$0.04
	Mobile	161:06	\$16.11
	International	27:08	\$2.17
	Service Item Total	192:12	\$18.32
98693653	Local	01:00	\$0.01
	Mobile	00:00	\$0.00
	Service Item Total	01:00	\$0.01
98693655	Local	17:02	\$0.17
	Mobile	10:51	\$1.09
	Service Item Total	27:53	\$1.26
98693656	Local	18:42	\$0.19
	National	02:32	\$0.13
	Mobile	186:49	\$18.68
	Service Item Total	208:03	\$19.00
98693657	Local	06:38	\$0.07
	Mobile	02:13	\$0.22
	Service Item Total	08:51	\$0.29
98693658	Local	05:04	\$0.05
	Mobile	07:44	\$0.77
	Service Item Total	12:48	\$0.82
98693659	Local	02:55	\$0.03
	Mobile	01:00	\$0.10
	International	24:03	\$10.78
	Service Item Total	27:58	\$10.91

Subtotal Auckland \$90.83

Total Charges Tolls \$90.83

Sub Total \$743.43

GST \$111.51

Invoice Total \$854.94