



Tax Invoice

Group Summary

	Account #	Invoice #	Date Issued
Cloud Communications make your business fly	1000816	188040	22/06/2020

Customer Radar
Level 1
22 Newton Road
Ponsonby

Auckland 1010
New Zealand

Voyager Internet Ltd
Phone: +64 800 894111
PO Box 911190
Victoria St West

Auckland 1142
New Zealand

Tax ID: 69-913-148

Ongoing Service Charges

Recurring Plans	Date	Quantity	Price/Usage	Amount	Subtotal
Phone/Fax Number monthly charge. 6493765000	22/06/20 - 21/07/20	1	\$10.00	\$10.00	
Phone/Fax Number monthly charge. 64800200245	22/06/20 - 21/07/20	1	\$15.00	\$15.00	
Phone/Fax Number monthly charge. 611800452750	22/06/20 - 21/07/20	1	\$30.00	\$30.00	
C-Lite User monthly charge.	22/06/20 - 21/07/20	3	\$15.00	\$45.00	
					\$100.00

Ongoing Usage Charges

Calling	Date	Quantity	Price/Usage	Amount	Subtotal
+6493765000 outbound calls	22/05/20 - 21/06/20	1	\$2.76	\$2.76	
+64800200245 inbound calls	22/05/20 - 21/06/20	1	\$1.76	\$1.76	
					\$4.52

Subtotal	\$104.52
GST	\$15.67
Total Due (NZD)	\$120.19

Payment Method Direct Deposit	Account Number 1000816	Account Manager -	Invoice Number 188040	Date Issued 22/06/2020
Need Help? • Contact your account manager • Email accounts at accounts@conversanthq.com • Email support at support@conversanthq.com		Due Date		11/07/2020
		Total Payment Due		\$120.19 (NZD)
We welcome customer feedback. If you have a complaint, please contact us on 0800 894 111 or email us on support@conversanthq.com .		Please Pay To		02-0136-0020764-00



Invoice

Ongoing charges

Cloud Communications make your business fly

Account #

1000816

Invoice #

188040

Date Issued

22/06/2020

Ongoing Service Charges

Recurring Plans	Date	Quantity	Price/Usage	Amount	Subtotal
Phone/Fax Number monthly charge. 6493765000					
Full Month Charges					
+6493765000 : 22/06/20 - 21/07/20	22/06/20 - 21/07/20	1	\$10.00	\$10.00	
					\$100.00

Phone/Fax Number monthly charge. 64800200245					
Full Month Charges					
+64800200245 : 22/06/20 - 21/07/20	22/06/20 - 21/07/20	1	\$15.00	\$15.00	
					\$100.00

Phone/Fax Number monthly charge. 611800452750					
Full Month Charges					
+611800452750 : 22/06/20 - 21/07/20	22/06/20 - 21/07/20	1	\$30.00	\$30.00	
					\$100.00

C-Lite User monthly charge.					
Full Month Charges					
Monthly account plan : 22/06/20 - 21/07/20	22/06/20 - 21/07/20	3	\$15.00	\$45.00	
					\$100.00

Ongoing Service Charges Total						\$104.52
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Ongoing Service Charges Total						\$104.52
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Ongoing Usage Charges

Calling	Date	Quantity	Price/Usage	Amount	Subtotal
+6493765000 outbound calls					
Full Month Charges					
+6493765000 : Activity to 21/06/20	22/05/20 - 21/06/20	1	\$2.76	\$2.76	
					\$4.52

+64800200245 inbound calls					
Full Month Charges					
+64800200245 : Activity to 21/06/20	22/05/20 - 21/06/20	1	\$1.76	\$1.76	
					\$4.52

Ongoing Usage Charges Total						\$104.52
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Ongoing Usage Charges Total	\$104.52
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Section Total	\$104.52
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Payment Method	Account Number	Account Manager	Invoice Number	Date Issued
Direct Deposit	1000816	-	188040	22/06/2020
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		Total Payment Due		\$120.19 (NZD)
		Please Pay To		02-0136-0020764-00