



V KENNY
PO Box 303220
North Harbour
AUCKLAND 0751

Questions about your bill
Go to www.spark.co.nz/bill

Your account name: V KENNY

Your account number: **175974482**

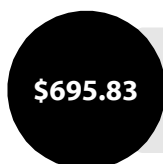
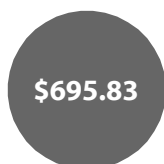
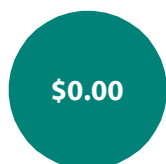
This is a tax invoice and debit/credit note

Your bill - 6 August 2019

Previous charges

Current charges

The total you need to pay is:



A direct debit of **\$695.83** will be processed on **21.08.19**.
To change this, please contact us at least two days in advance of the due date.

Previous charges

Previous balance	\$969.88
Payment received 23 Jul - thank you	-\$969.88
Previous charges are	\$0.00

Current charges

Monthly Charges excl. GST	\$582.05
Usage (eg. Calls, Data, Text) excl. GST	\$23.02
Subtotal excl. GST	\$605.07
Plus there's GST of	\$90.76
Current charges are	\$695.83

The total you need to pay is

\$695.83

(This invoice includes GST of \$90.76)



TELAC59175974482069583

Spark New Zealand Trading Ltd Private Bag 4742 Christchurch GST number: 50-852-911

Page 1 of 5

EASY WAYS TO PAY YOUR BILL

SPARK MOBILE APP

Use our Spark Mobile App to pay your bill, download at spark.co.nz/sparkapp

DIRECT DEBIT

Pay your bill automatically every month from your bank account. Set this up at spark.co.nz/directdebit

INTERNET OR MOBILE BANKING

Most banks already have Spark set-up as a Payee otherwise our account number is 01 1820 0000123 000.

Use your Spark Account number **175974482** as the reference.

CREDIT, DEBIT CARD OR POLI PAY

Pay by Credit/Debit card or POLi Pay at spark.co.nz/payabill. Credit/Debit card surcharges will apply. No surcharges with POLi Pay.

OTHER

If paying by cheque or at Post Shop, please remember to include or take your payment slip (overleaf). There is a \$1.80 Over-Counter Fee for every invoice you pay.

Send cheques to Spark New Zealand Trading Ltd, Private Bag 4742, Christchurch. Please allow 7 working days to make sure your cheque is processed by the due date.

REMEMBER

If you forget to pay by the due date, we may charge a late payment fee - spark.co.nz/latepayment. For more information on the different ways to pay go to spark.co.nz/waystopay

Terms and conditions apply to all Spark products and services. You can get copies at spark.co.nz/terms

We welcome feedback. If you have a complaint, please contact us at spark.co.nz/complaints. If we cannot resolve your complaint, you can contact Telecommunication Dispute Resolution for independent consideration of the matter at tdr.org.nz



Your account name: V KENNY
Your account number: 175974482
Bill date: 6 August 2019

Monthly Charges

The Telecommunications Development Levy (TDL) supports an industry-wide fund, set by the Government, used to invest in better Broadband and Mobile networks and other services across New Zealand. The plan price for each of your eligible Broadband and Pay Monthly Mobile lines below includes a contribution towards this development fund.

Description	Date(s)	Amount (excl. GST)
09 420 6322		
Home Phone plan	01.08.19 - 31.08.19	\$48.00
Call Minder	01.08.19 - 31.08.19	\$6.22
Subtotal for 09 420 6322		\$54.22
09 420 6325		
Home Phone plan	01.08.19 - 31.08.19	\$48.00
100 Landline to Mobile Minutes	01.08.19 - 31.08.19	\$10.43
Caller Display option	01.08.19 - 31.08.19	\$3.47
Subtotal for 09 420 6325		\$61.90
027 208 0204 - Shelby 0272080204		
Mobile \$59.99 Rollover Plan	01.08.19 - 31.08.19	\$52.16
Spotify Premium	01.08.19 - 31.08.19	\$13.03
Spotify Premium Discount	01.08.19 - 31.08.19	-\$13.03
Subtotal for 027 208 0204		\$52.16
027 210 0411		
Mobile \$29.99 Family Sharer	01.08.19 - 31.08.19	\$26.08
Subtotal for 027 210 0411		\$26.08
027 270 6634 - Casey 027 2706634		
Mobile \$29.99 Family Sharer	01.08.19 - 31.08.19	\$26.08
Subtotal for 027 270 6634		\$26.08
027 281 1286 - Rural BB 0272811286		
Rural Wireless Broadband - 240GB (Open Term)	01.08.19 - 31.08.19	\$135.64
Bundle Up bonus	01.08.19 - 31.08.19	-\$8.70
Data Lift 10GB	05.07.19 - 04.08.19	\$8.69
Wireless Broadband 10GB Data	22.07.19 - 21.08.19	\$8.69
Wireless Broadband 10GB Data	22.07.19 - 21.08.19	\$8.69
Wireless Broadband 10GB Data	22.07.19 - 21.08.19	\$8.69
Wireless Broadband 10GB Data	26.07.19 - 26.08.19	\$8.69
Wireless Broadband 10GB Data	29.07.19 - 29.08.19	\$8.69



Your account name: V KENNY
Your account number: 175974482
Bill date: 6 August 2019

Description	Date(s)	Amount (excl. GST)
027 281 1286 - Rural BB 0272811286 - continued		
Wireless Broadband 10GB Data	29.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	29.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	29.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	29.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	29.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	29.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	29.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	30.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	30.07.19 - 29.08.19	\$8.69
Wireless Broadband 10GB Data	30.07.19 - 29.08.19	\$8.69
Subtotal for 027 281 1286		\$265.98
027 513 8390 - Ipad		
Data \$49.99 Plan	01.08.19 - 31.08.19	\$43.47
Subtotal for 027 513 8390		\$43.47
027 670 9968 - Vicki 0276709968		
Mobile \$59.99 Rollover Plan	01.08.19 - 31.08.19	\$52.16
Spotify Premium	01.08.19 - 31.08.19	\$13.03
Spotify Premium Discount	01.08.19 - 31.08.19	-\$13.03
4GB bonus data for 12 months	13.07.19 - 12.08.19	
\$0 Socialiser	22.07.19 - 21.08.19	
Subtotal for 027 670 9968		\$52.16
Total for Monthly Charges excl. GST		\$582.05

30 days' notice of cancellation of services is required. You can elect to stop the services earlier, but charges still apply during the 30 day notice period. Early termination fees may also apply if you terminate before the end of any fixed term. Any adjustments (money owed or owing) will show in your final bill. To understand billing go to spark.co.nz/bill

For more information on Spark Terms & Conditions you can get copies at spark.co.nz/terms

Usage (eg. Calls, Data, Text)

All charges related to usage that aren't part of your monthly plan(s).

MT To Mobile BOP Off Peak (6pm-8am weekdays, all weekend & Nat'l Stat Hols)
VX Msg Exchange call answering BPK Peak (8am - 6pm weekdays)

You'll find more information and other call types and rate codes at www.spark.co.nz/abbreviations

Date	Time	Call length/Data	Number called	Destination of call	Type	Rate code	Amount (excl. GST)
09 420 6322							
		0:49	3 answered		VX	OPK	\$0.00
15.07.19	2:58 pm	2:00	09 630 3530	AUCKLAND		BPK	\$0.42
19.07.19	9:41 am	2:00	09 479 5422	AUCKLAND		BPK	\$0.42
19.07.19	9:43 am	2:00	09 411 8094	WAIMAUKU		BPK	\$0.42



Your account name: V KENNY
 Your account number: 175974482
 Bill date: 6 August 2019

Date	Time	Call length/Data	Number called	Destination of call	Type	Rate code	Amount (excl. GST)
09 420 6322 - continued							
28.07.19	2:54 pm	9:00	09 845 4818	AUCKLAND		BOP	\$1.88
28.07.19	6:16 pm	9:00	09 845 4818	AUCKLAND		BOP	\$1.88
26.07.19	5:15 pm	1:00	021 737 200	OTH NETWRK		MT	\$0.34
Subtotal for 09 420 6322							\$5.36
09 420 6325							
05.07.19	2:33 pm	3:00	04 385 0500	WELLINGTON		BPK	\$0.63
09.07.19	3:23 pm	2:00	04 499 5980	WELLINGTON		BPK	\$0.42
12.07.19	12:12 pm	1:00	09 632 1138	AUCKLAND		BPK	\$0.21
17.07.19	4:02 pm	2:00	04 499 5980	WELLINGTON		BPK	\$0.42
23.07.19	11:50 am	1:00	09 630 3530	AUCKLAND		BPK	\$0.21
26.07.19	3:35 pm	1:00	020 412 51949	OTH NETWRK		MT	\$0.34
26.07.19	3:39 pm	2:00	022 397 8525	OTH NETWRK		MT	\$0.68
29.07.19	9:37 am	1:00	020 412 51949	OTH NETWRK		MT	\$0.34
29.07.19	10:49 am	1:00	020 412 51949	OTH NETWRK		MT	\$0.34
30.07.19	11:39 am	14:00	027 544 3002	OTH NETWRK		MT	\$4.35
31.07.19	12:34 pm	3:00	027 921 7483	OTH NETWRK		MT	\$1.02
31.07.19	2:44 pm	1:00	022 397 4966	OTH NETWRK		MT	\$0.34
31.07.19	3:35 pm	1:00	022 397 4966	OTH NETWRK		MT	\$0.34
01.08.19	3:03 pm	2:00	021 732 844	OTH NETWRK		MT	\$0.68
02.08.19	1:11 pm	2:00	022 340 6025	OTH NETWRK		MT	\$0.68
02.08.19	2:04 pm	10:00	022 340 6025	OTH NETWRK		MT	\$3.39
Subtotal for 09 420 6325							\$14.39
027 208 0204 - Shelby 0272080204							
204 included national mobile calls							\$0.00
10 included international mobile calls							\$0.00
Subtotal for 027 208 0204							\$0.00
027 210 0411							
246 included national mobile calls							\$0.00
Subtotal for 027 210 0411							\$0.00
027 270 6634 - Casey 027 2706634							
66 included national mobile calls							\$0.00
Subtotal for 027 270 6634							\$0.00
027 670 9968 - Vicki 0276709968							
15 included national mobile calls							\$0.00
1 Video Messaging calls							\$0.86
3 Picture Messaging							\$1.29
2 Text Service							\$0.34
3 International Text							\$0.78
Subtotal for 027 670 9968							\$3.27
Total for Usage (eg. Calls, Data, Text) excl. GST							\$23.02



Your account name: V KENNY
Your account number: 175974482
Bill date: 6 August 2019

Summary of usage for Call Plans

Call plan	Calls, texts, or data	min:sec or units	Included mins or units	Total (excl. GST)
09 420 6325				
Fixed to mobile 100 mins	28	100:00	100:00	\$0.00
Others	16	47:00	0:00	\$14.39
Subtotal for 09 420 6325				\$14.39
027 208 0204 - Shelby 0272080204				
Mobile Data	31	5,255:00	5,255:00	\$0.00
Text Messages	229	229:00	229:00	\$0.00
Included Minutes	214	810:00	810:00	\$0.00
Subtotal for 027 208 0204				\$0.00
027 210 0411				
Mobile Data	27	13,034:00	13,034:00	\$0.00
Text Messages	186	186:00	186:00	\$0.00
Included Minutes	245	315:00	315:00	\$0.00
Others	7	10:44	10:44	\$0.00
Subtotal for 027 210 0411				\$0.00
027 270 6634 - Casey 027 2706634				
Mobile Data	6	421:00	421:00	\$0.00
Text Messages	66	66:00	66:00	\$0.00
Included Minutes	66	192:00	192:00	\$0.00
Others	2	3:00	3:00	\$0.00
Subtotal for 027 270 6634				\$0.00
027 513 8390 - Ipad				
Mobile Data	31	186,381:00	186,381:00	\$0.00
Subtotal for 027 513 8390				\$0.00
027 670 9968 - Vicki 0276709968				
Mobile Data	51	366,777:00	366,777:00	\$0.00
Text Messages	78	78:00	78:00	\$0.00
Included Minutes	15	40:00	40:00	\$0.00
Others	102	105:00	96:00	\$3.27
Subtotal for 027 670 9968				\$3.27
Totals				\$17.66