

The Digital Lab 2007 Limited- T/A Kiwilink
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KIWILINK
INTERNET AND IT

R.O.EYE Ltd
13 Mark Edward Drive, Half Moon Bay
Auckland 2012 NZ

TAX INVOICE
KL CR035690

INVOICE DATE	09/12/2018
CUSTOMER NUMBER	6344
GST REG. NO	97-961-654

Payment Due: 20th December 2018

**Merry Christmas and
Best Wishes for the New Year from the Kiwilink Team!**

DATE	REF NO.	DESCRIPTION	PAYMENT	CHARGES	GST	TOTAL
19/11/2018	CR035690	Payment; R O EYE LIMITED 6344 CR033966 a/c 123	\$297.03		\$0.00	
22/11/2018	00371949	1 x VoIP 0508226672		\$11.50	\$1.73	\$13.23
7/12/2018	00373258	November VoIP Calling for phone line 0508226672		\$802.96	\$120.44	\$923.40

Total Ex GST	\$814.46
GST	\$122.17
Total Incl GST	\$936.63

30 Days Overdue	60 Days Overdue	60+ Days Overdue	Current	Total Amount Due
\$0.00	\$0.00	\$0.00	\$936.63	\$936.63

Please use your account name or customer number in the payment details for identification.
For Direct Credit, use Westpac Account: 03-0195-0044803-000, Digital Lab

For Direct Debit & Credit Card Customers your Payment will be deducted from your account on 14th of the month. 2.33% bank charges will apply to all Credit Card payments.

To view detailed call records please go to : <http://billing.kiwilink.co.nz> and login with your VOIP number & password.
Use of our services indicates acceptance of our Terms & Conditions which can be viewed at www.kiwilink.co.nz/company/terms-conditions/