



MANGAWHERO TE KOHANGA REO
PO Box 596
Whanganui
WHANGANUI 4541

For bill queries call your
Accounts Team

Your account name:
IDNO 07F036

Your account number: **219998961**

Your phone number: 06 345 4912

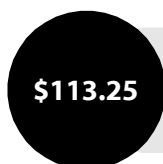
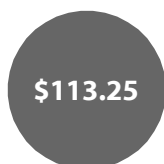
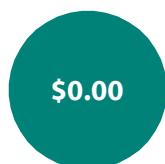
This is a tax invoice and debit/credit note

Your bill - 3 September 2019

Previous charges

Current charges

The total you need to pay is:



A direct debit of **\$113.25** will be processed on **18.09.19**.
To change this, please contact us at least two days in
advance of the due date.

Previous charges

Previous balance	\$97.43
Payment received 20 Aug - thank you	-\$97.43
Previous charges are	\$0.00

Current charges

Monthly Charges excl. GST	\$80.65
Usage (eg. Calls, Data, Text) excl. GST	\$17.83
Subtotal excl. GST	\$98.48
Plus there's GST of	\$14.77
Current charges are	\$113.25

The total you need to pay is

\$113.25

(This invoice includes GST of \$14.77)



TELAC59219998961011325

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

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EASY WAYS TO PAY YOUR BILL

It's easy to set up a Direct Debit or Credit Card payment and make sure your bill is paid in full by the due date each month. Just go to www.spark.co.nz/waystopay to find out how.

DIRECT CREDIT

Get set up to pay your bill directly from your bank account.

CREDIT OR DEBIT CARD PAYMENT

Have your bill charged to your credit card or debit card each month. We accept Visa, MasterCard, American Express and Diners. Credit Card surcharges will apply.

REMEMBER

There may be a late payment fee if you forget to pay your bill before the due date. Read more at www.spark.co.nz/latepayment

BANK PAYMENTS

Use internet, phone or mobile banking to make a payment from your bank account. Remember to use your Spark Account number as the reference. Most banks already have Spark set up as a payee, otherwise our account number is 01 1820 0000123 000.

SEND A CHEQUE

Include this payment slip and send it 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.

NEW ZEALAND POST

Take this payment slip into any New Zealand Post Shop and pay over the counter. There is a \$1.80 Over-Counter Fee for every invoice you pay.

Terms and conditions apply to all our products and services. For details please contact your Client Manager.



Your account name: IDNO 07F036
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Bill date: 3 September 2019

Monthly Charges

All charges related to your plans and other monthly services, plus any one-off charges for plan changes or new services.

Description	Date(s)	Amount (excl. GST)
06 345 4912		
Line Rental	01.09.19 - 30.09.19	\$63.52
Call Diversion	01.09.19 - 30.09.19	\$3.99
Call Minder	01.09.19 - 30.09.19	\$8.84
Business wiring maintenance	01.09.19 - 30.09.19	\$4.30
Subtotal for 06 345 4912		\$80.65
Total for Monthly Charges excl. GST		\$80.65

Usage (eg. Calls, Data, Text)

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

MT To Mobile
VX Msg Exchange call answering
VV Msg Exchange mailbox access call

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)
06 345 4912							
06.08.19	10:42 am	1:00	022 124 7383	OTH NETWORK	MT		\$0.33
06.08.19	10:55 am	4:21	021 162 2606	OTH NETWORK	MT		\$1.44
07.08.19	10:32 am	1:00	022 124 7383	OTH NETWORK	MT		\$0.33
07.08.19	10:35 am	1:00	022 124 7383	OTH NETWORK	MT		\$0.33
08.08.19	10:04 am	10:26	022 124 7383	OTH NETWORK	MT		\$3.44
09.08.19	3:13 pm	1:56	022 124 7383	OTH NETWORK	MT		\$0.64
09.08.19	3:15 pm	1:12	022 124 7383	OTH NETWORK	MT		\$0.40
12.08.19	3:26 pm	1:03	027 523 5411	OTH NETWORK	MT		\$0.35
13.08.19	6:02 pm	3:06	020 418 90301	OTH NETWORK	MT		\$1.02
14.08.19	8:24 am	4:16	09 527 8044	AUCKLAND			\$0.64
15.08.19	10:49 am	1:00	027 442 8174	MOBILE	MT		\$0.33



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Date	Time	Call length/Data	Number called	Destination of call	Type	Rate code	Amount (excl. GST)
06 345 4912 - continued							
20.08.19	11:02 am	1:00	022 124 7383	OTH NETWRK	MT		\$0.33
20.08.19	12:39 pm	2:44	022 124 7383	OTH NETWRK	MT		\$0.90
20.08.19	5:34 pm	1:00	020 417 84891	OTH NETWRK	MT		\$0.33
20.08.19	5:39 pm	1:00	020 417 84891	OTH NETWRK	MT		\$0.33
21.08.19	10:23 am	1:00	022 124 7383	OTH NETWRK	MT		\$0.33
21.08.19	10:23 am	1:00	022 124 7383	OTH NETWRK	MT		\$0.33
21.08.19	1:13 pm	1:00	022 124 7383	OTH NETWRK	MT		\$0.33
22.08.19	9:32 am	1:00	021 238 0460	OTH NETWRK	MT		\$0.33
22.08.19	1:19 pm	1:00	021 534 004	MOBILE	MT		\$0.33
22.08.19	3:05 pm	3:33	04 381 8767	WELLINGTON			\$0.53
26.08.19	1:00 pm	1:00	022 124 7383	OTH NETWRK	MT		\$0.33
27.08.19	8:58 am	2:02	022 124 7383	OTH NETWRK	MT		\$0.67
27.08.19	10:33 am	1:44	022 124 7383	OTH NETWRK	MT		\$0.57
27.08.19	1:48 pm	1:25	022 124 7383	OTH NETWRK	MT		\$0.47
29.08.19	11:48 am	1:33	027 929 5010	MOBILE	MT		\$0.51
29.08.19	2:21 pm	3:27	022 124 7383	OTH NETWRK	MT		\$1.14
30.08.19	9:49 am	2:29	022 124 7383	OTH NETWRK	MT		\$0.82
		12:48	12 access - 83210		VV	OPK	\$0.00
		10:35	35 answered		VX	OPK	\$0.00
Subtotal for 06 345 4912							\$17.83
Total for Usage (eg. Calls, Data, Text) excl. GST							\$17.83

Summary of current charges

Account / phone number	Description	Rentals	Activities	Calls (before savings)	Additional services	Savings	Total (excl. GST)
06 345 4912		80.65		17.83			\$98.48
Total		\$80.65		\$17.83			\$98.48

Summary of calls - by call category, rate

A breakdown of calls per category to help you manage your calls.

Rate / type of call	Calls	min:sec or units	Average call length	Total (excl. GST)
National calls				
other	2	7:49	3:55	\$1.17
Subtotal for National calls				\$1.17



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Rate / type of call	Calls	min:sec or units	Average call length	Total (excl. GST)
Other calls				
miscellaneous	47	23:23	0:30	\$0.00
mobile telephone	26	50:28	1:56	\$16.66
Subtotal for Other calls				\$16.66
Totals				\$17.83