



## Tax Invoice

Customer Number 12375151  
Invoice Number 48806113  
Invoice Date 1 Aug 2020  
Due Date 25 Aug 2020  
Page Number 1 of 3

Mrs Leanne Marie Morris  
STAINLESS ENGINEERING CO LIMITED  
17 NEILPARK  
EAST TAMAKI  
AUCKLAND 2013

## Your Vodafone fixed line and broadband bill

### Recent Transactions

|                                                   |                                     |           |        |
|---------------------------------------------------|-------------------------------------|-----------|--------|
| 1 Jul 2020                                        | Opening balance from last statement | \$330.30  |        |
| 27 Jul 2020                                       | Direct Credit Payment - Thank You   | -\$330.30 |        |
| <b>Closing balance</b>                            |                                     |           | \$0.00 |
| Payments received after 31 Jul 2020 are not shown |                                     |           |        |

### This Invoice

|               |          |
|---------------|----------|
| Pack Charges  | \$172.70 |
| Phone Charges | \$116.79 |
| Total         | \$289.49 |

GST at Standard Rate \$43.42

Total Current Month's Charges due 25 Aug 2020 \$332.91

**Total \$332.91**

### Contact

T 0800 438 448  
F 09 962 9300  
W [vodafone.co.nz](http://vodafone.co.nz)

Tax Invoice/Statement  
GST Number: 70-710-455



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If you have already received this tax invoice either by mail or electronically it becomes a copy of the tax invoice for the purposes of the Goods and Services Tax Act 1985. Copy tax invoices can be used for claiming input tax credits, however an input tax credit can only be claimed once in relation to this telecommunication service.

We welcome customer feedback. If you have a complaint, please contact us on 0800 438 448, or email us at <http://www.vodafone.co.nz/contact/complaints/form/>. If we cannot resolve your complaint, you can contact Telecommunication Dispute Resolution for free and independent consideration of the matter on 0508 98 98 98 or at [www.tdr.org.nz](http://www.tdr.org.nz)



**To pay by Direct Debit**  
[vodafone.co.nz/ap-fixed/](http://vodafone.co.nz/ap-fixed/)



To pay by internet banking simply search for "Vodafone B" in your bank's website or app, or use:  
**Account:** 01-0102-0108338-001  
**Particulars:** STAINLESS EN  
**Code:** 12375151



**To pay by Credit Card**  
[vodafone.co.nz/pay](http://vodafone.co.nz/pay)

Amount paid



**To pay in store**

HUGAC 123751515000033291

000012375151+0000033291+8001+63



**Customer Number** 12375151  
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## Invoice Details

### Pack Charges

**Username: stainlessengg.vdsl, Phone number: 09 2746969**

|                                       |                   |                 |
|---------------------------------------|-------------------|-----------------|
| Office Net VDSL Unlimited monthly fee | 1 Aug - 31 Aug 20 | \$172.70        |
| <b>Total Pack Charges</b>             |                   | <b>\$172.70</b> |

### Phone Charges

**Phone number: 09 2745984**

|                                          |                   |                |
|------------------------------------------|-------------------|----------------|
| Monthly fee (Landline Plus (24 month))   | 1 Aug - 31 Aug 20 | \$53.70        |
| Monthly fee (Call Diversion - Immediate) | 1 Aug - 31 Aug 20 | \$3.56         |
| <b>Total for 09 2745984</b>              |                   | <b>\$57.26</b> |

**Phone number: 09 2749285**

|                                          |                    |                |
|------------------------------------------|--------------------|----------------|
| Monthly fee (Landline Plus (24 month))   | 1 Aug - 31 Aug 20  | \$53.70        |
| Monthly fee (Call Diversion - No Answer) | 1 Aug - 31 Aug 20  | \$3.56         |
| International Call Charges               | 1 Jul - 31 Jul 20  | \$1.52         |
| Jun 2020 Unbilled Other Call Charges     | 30 Jun - 30 Jun 20 | \$0.75         |
| <b>Total for 09 2749285</b>              |                    | <b>\$59.53</b> |

**Total Phone Charges**      **\$116.79**



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|                        |                    |
|------------------------|--------------------|
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#### Call Activity - 09 2749285

| Date                               | Time    | Place called         | Number called | Duration | Cost<br>(GST excl) |
|------------------------------------|---------|----------------------|---------------|----------|--------------------|
| <b>International</b>               |         |                      |               |          |                    |
| 03 Jul                             | 01:34pm | Australia            | 0061397585591 | 1:35     | \$0.14             |
| 13 Jul                             | 09:55am | USA                  | 0012407805977 | 1:00     | \$0.10             |
| 22 Jul                             | 08:02am | USA                  | 0012407805977 | 2:00     | \$0.20             |
| 22 Jul                             | 08:04am | USA                  | 0012407805977 | 2:20     | \$0.23             |
| 22 Jul                             | 08:07am | USA                  | 0012407805977 | 5:22     | \$0.54             |
| 22 Jul                             | 08:12am | USA                  | 0012407805977 | 3:05     | \$0.31             |
| <b>Total International charges</b> |         |                      |               |          | <b>\$1.52</b>      |
| <b>Other</b>                       |         |                      |               |          |                    |
| 30 Jun                             | 01:28pm | Directory Assistance | 0180000       | 1:00     | \$0.75             |
| <b>Total Other charges</b>         |         |                      |               |          | <b>\$0.75</b>      |
| <b>Total for 09 2749285</b>        |         |                      |               |          | <b>\$2.27</b>      |