

**TAX INVOICE****GST # 107-607-722****CallNet Ltd****Commercial Electrix NZ LTD**121 Rosedale Road, Albany, Auckland 0632
Auckland**0508 000 747** or **accounts@callnet.co.nz****Period:** February 2020 **Invoice #:** 2002282 **Due Date:** 15-Mar-2020 **Amount:** \$243.08

Your Bill Summary	Total Calls	Total Charge
International	1	\$0.07
Local	53	\$4.53
Mobile	77	\$30.01
National	17	\$2.43
Other	2	\$79.90
TollFree	206	\$94.44
Sub Total		\$211.38
GST		\$31.71
Total		\$243.08

Access Details	Description	Amount
094763400	Pilot (01/03/2020 to 31/03/2020)	\$39.95
094763409	Stepper (01/03/2020 to 31/03/2020)	\$39.95

Access Details total: \$79.90

Call Details	Destination	Total Calls	Total Time	Amount
0800867372	TollFree	206	9:28:36	\$94.44
094763400	Australia	1	0:01:00	\$0.07
	Local	53	2:09:27	\$4.53
	Mobile	77	3:34:21	\$30.01
	National	17	0:34:40	\$2.43

Call Details total: \$131.48

Thank you for your business.
Please pay directly into account 01-1823-0039912-000 using your company name and the invoice number on your bill as the payment reference details.
Direct Debit customers will be debited on the 15th of each month.

SUBTOTAL	\$211.38
GST	\$31.71
Total	\$243.08