



Tax Invoice

Customer Number 12427429
Invoice Number 47249233
Invoice Date 1 Dec 2019
Due Date 25 Dec 2019
Page Number 1 of 3



Sue Van Den Bersselaar
New Zealand Deerstalkers Assn Inc
3 Collina
Thorndon
Wellington 6011

Internet Banking Details

To pay by internet banking simply search for
"Vodafone B" in your bank's website or app, or use:
Bank Account: 01-0102-0108338-001
Particulars: New Zealand
Code: 12427429

Your Vodafone fixed line and broadband bill

Recent Transactions

1 Nov 2019	Opening balance from last statement	\$349.93	
11 Nov 2019	Direct Credit Payment - Thank You	-\$182.44	
26 Nov 2019	Direct Credit Payment - Thank You	-\$167.49	
Closing balance			\$0.00

Payments received after 30 Nov 2019 are not shown

This Invoice

Pack Charges	\$119.00
Phone Charges	\$9.79
Other Charges	\$0.85
Total	\$129.64

GST at Standard Rate \$19.45

Total Current Month's Charges due 25 Dec 2019 \$149.09

Contact

T 0800 438 448
F 09 962 9300
W vodafone.co.nz

Your business in a
digital world

Our innovative
solutions



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

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

Payment advice

Total amount due

\$149.09

Detach this slip and include it with your cheque. Please write your customer number on the back of the cheque and make payable to **Vodafone Fixed Line and Broadband** a division of Vodafone New Zealand Limited.

Post to:
Freepost 108449 Vodafone Fixed Line & Broadband,
Payment Processing Centre, PO Box 9404
Newmarket, Auckland 1149

Customer Number 12427429
Invoice Number 47249233
Invoice Date 1 Dec 2019
Due Date 25 Dec 2019



Amount enclosed: \$

000012427429+0000014909+8001+51



Customer Number	12427429
Invoice Number	47249233
Invoice Date	1 Dec 2019
Due Date	25 Dec 2019
Page Number	2 of 3

Total	\$149.09
--------------	-----------------



Customer Number 12427429
Invoice Number 47249233
Invoice Date 1 Dec 2019
Due Date 25 Dec 2019
Page Number 3 of 3

Invoice Details

Pack Charges

Username: deerstalkers, Phone number: 04 4996163

Office Net Unlimited+ 2 monthly fee

1 Dec - 31 Dec 19

\$119.00

Total Pack Charges \$119.00

Phone Charges

Phone number: 04 4996163

Monthly fee (Call Diversion)

1 Dec - 31 Dec 19

\$3.56

Monthly fee (Voice Mail)

1 Dec - 31 Dec 19

\$6.23

Land to Mobile (175 calls, 494 minutes)

1 Nov - 30 Nov 19

\$0.00

Total Phone Charges \$9.79

Other Charges

Other

Price Adjustment

1 Dec - 31 Dec 19

\$0.85

Total Other Charges \$0.85

**Your business idea
ready for the world**

**Our support for kiwi
innovators, Vodafone xone**

vodafonexone.nz

