

Hi 3 IN 1 TYRES LIMITED, Here's your 2degrees broadband tax invoice



Attention: Nazeer Kharootai

UNT 4-586 GREAT SOUTH ROAD
MANUKAU
AUCKLAND 2104

supercheapyres586@gmail.com

[Find out how to update these details](#)

Account number
2061179

Invoice number
6992393

Invoice date
02 May 2019

GST number
91-223-058

Total amount owing

\$146.63

Payment due by
20 May 2019

Last month's balance

| | |
|-----------------------|-----------|
| Previous bill balance | \$146.62 |
| Payments | -\$149.19 |

| | |
|--------------------------------------|----------------|
| Total balance carried forward | -\$2.57 |
|--------------------------------------|----------------|

Charges for this month (excl. GST)

| | |
|-----------------------------|----------|
| Plans and recurring charges | \$165.00 |
| One-off charges | \$2.23 |
| Usage charges | \$0.00 |
| Discounts and credits | -\$37.50 |

| | |
|--------------|----------|
| Subtotal | \$129.73 |
| GST at 15.0% | \$19.46 |

| | |
|-------------------------------------|-----------------|
| Total charges for this month | \$149.19 |
|-------------------------------------|-----------------|

| | |
|--------------------------------|-----------------|
| Your total amount owing | \$146.63 |
|--------------------------------|-----------------|

**Make sure your bill is paid on
time each month**

[Set up credit card payment in
Your 2degrees](#)

[Set up direct debit payment in
Your 2degrees](#)

Your balance of **\$146.63** (inclusive of 15.0% GST) plus a credit card payment fee of 1.75% will be charged to your credit card on 20th May 2019 unless paid earlier.

Find out all the ways to pay your bill [here](#).

If you have any questions or need any help please give us a call on 0800 022 249 between 8am and 10pm any day of the week. Or contact us [online](#).



Some useful information

You're all set to pay your 2degrees broadband bill by credit card which means you don't need to do anything with this bill. Easy! If you'd like to pay in another way, we have a range of easy ways to make payment.

Pay manually by credit or debit card



You can make a one-off payment before your due date, using your credit or debit card.

To do this, log in to [Your 2degrees](#) or call us on 0800 022 249, and choose option 9. Make sure you have your account number handy (you can find this on the first page of your bill). A 1.75% fee applies to payments made using a credit or debit card.

Use internet banking



Jump onto your internet banking and make a one-off payment. Here are [the instructions](#) on how to do this.

Search for 'TWO DEGREES NZ LTD (BROADBAND SERVICES)' as a registered payee, then use your account number as a reference.

Payments can take a couple of days to process so make sure any one-off internet banking payments are made at least 2 working days prior to your bill due date to ensure it gets to us on time.

Feedback



We welcome customer feedback. If you have a complaint, please contact us on 0800 022 249 or e-mail us on tellus@2degreesbroadband.co.nz.

If we cannot resolve your complaint, you can contact the Telecommunications Dispute Resolution for free and independent consideration of the matter on 0508 98 98 98 or at www.tdr.org.nz.



Here's a summary of your bill

A breakdown of your payments

Payments

| | |
|-------------|-----------------|
| 20 Apr 2019 | \$149.19 |
| | \$149.19 |

A breakdown of this invoice

Plans and recurring charges

| | | |
|-------------|--|-----------------|
| 02 May 2019 | Smart Fibre Unlimited 01 May - 01 Jun 2019 | \$110.00 |
| 02 May 2019 | Smart Phone Line (Additional) (09 2501481) 01 May - 01 Jun 2019 (09 2501481) | \$20.00 |
| 02 May 2019 | Unlimited Calls to NZ (09 2501314) 01 May - 01 Jun 2019 (09 2501314) | \$25.00 |
| 02 May 2019 | Smart Phone Line (09 2501314) 01 May - 01 Jun 2019 (09 2501314) | \$10.00 |
| | | \$165.00 |

One-off charges

| | | |
|-------------|------------------|---------------|
| 20 Apr 2019 | Card payment fee | \$2.23 |
| | | \$2.23 |

Usage charges

| | | |
|-------------|--|---------------|
| 02 May 2019 | 761 calls billed 2 Apr - 2 May 2019 on line 09 2501314 | \$0.00 |
| | | \$0.00 |

Discounts and credits

| | | |
|-------------|--|-----------------|
| 02 May 2019 | Smart Business Plan - bundled services discount (Smart Business Plan - bundled services discount) 01 May - 01 Jun 2019 (Smart Business Plan - bundled services discount) | -\$37.50 |
| | | -\$37.50 |

| | |
|--------------------------|-----------------|
| Total | \$129.73 |
| Plus GST of 15.0% | \$19.46 |

| | |
|-------------------------------------|-----------------|
| Total charges for this month | \$149.19 |
|-------------------------------------|-----------------|