



Account No: ACC2019060600915
Account Name : CST000001
Contract No: ACC2019060600916
Invoice Date: 6th June 2019
Invoice No: INV2019060600504Ro

Orange Services Limited

✉ GST No.120046160

📍 PO Box 90699, Victoria Street West, Auckland

✂ Faults and emergencies

📞 Call Vector on 0508 832 867

🌐 www.vector.co.nz

46 Challenger Street

St Heliers

Auckland 1026

RECENT TRANSACTIONS

01 Jan 2020	Opening Balance	\$301.23
14 Jan 2020	Direct debit payment	\$225.93cr
14 Jan 2020	Discount for prompt payment credit	\$75.3kr
Opening balance on this bill		\$0.00

Opening balance	+	current change	-	wellcome crealit	=	Amount due
\$0.00		\$207.22		\$50cr		\$115.49

Any questions or complaints, please call 0800 xxx xxx or visit www.smartorange.co.nz.
Unresolved complaints can be referred to Utilities Disputes on 0800 22 33 40 or www.utilitiesdisputes.co.nz.
This is a free and independent complaints service.