



ACCOUNT SUMMARY	Opening Balance	Last Payment	Total Due
	\$6.86 CR	\$0.00	\$78.14

Betteroff Networks Pty Ltd
18 Havenwood CRT
Albany Creekq, QLD, 4035

NOTE: Payment auto scheduled via Mastercard
Card/Account Ending with 439 Expiry 8/2015
Payment Amount \$79.86 Scheduled 2/10/13
Ref# 33032897

Invoice Amount \$77.27
GST \$7.73
C/Card Surcharge \$1.87
Invoice Total \$86.87

Due Date 3/10/13

Email: gizmo404@tpg.com.au

Description	Quantity	Price	Amount	GST Inc
Charges for: Account #2123273779				
Porting fee	1	\$2	\$77.27	\$85.00
GST		\$7.73	\$7.73	
Total for this service			\$85.00	\$85.00
Total for this Invoice			\$85.00	\$85.00



Cheques and Money Orders accepted only (Do not send cash)
payable to: "Betteroff Networks Pty Ltd"
Post to: PO Box 351, Fortitude Valley QLD 4006
Please ensure payment is received by the due date



Please call 1300 76 4455 with your Credit Card in hand
to make a payment.



Save time, schedule your invoice payments automatically
with Direct Debit. Contact us on 1300 76 4455
email accounts@betteroff.net or goto <http://my.betteroff.net>
to change your payment method to Direct Debit



Credit Card via <http://my.betteroff.net> - Update Card details,
Click Pay to process outstanding payment
NOTE: Surcharge applies: 2.2% Visa/Mastercard
4.4% Amex/Diners (or a minimum of \$1.10)



Integrated with Google Drive!
www.faxmate.com.au/google-drive



Make a payment by Bank Transfer
Account Name: Betteroff Networks Pty Ltd
BSB: 034 077 Account: 317132
Bank: Westpac