



Garmin Australasia Pty Ltd.  
PO Box 12480  
Penrose, Auckland  
1642  
New Zealand

**For Invoice or Service Plan Inquiries:**

**By Phone**

Phone (within New Zealand): 0800 427 652  
Mon-Fri: 8:30 AM to 5:00 PM (Australia  
Eastern Time)

**By Internet**

<https://support.garmin.com>

**By Email**

[inreach.billing@garmin.com](mailto:inreach.billing@garmin.com)

ABN# 85 129 153 448  
GST# 101 037 029

For rate plan changes, log in to your account  
at

<https://inreach.garmin.com>

<https://activecaptain.garmin.com>

## TAX INVOICE

**Customer:** Nick Price  
**Account:** NZD623422  
**Invoice:** INZD00047438 **Date:** 16/11/2019  
**Amount:** \$59.89 **Due:** 17/11/2019

### Summary of Current Charges

#### Previous Balance, Payments and Adjustments

Previous Balance	\$59.00
Payment, thank you (24/10/2019)	(\$59.00)
Late Payment Fee (10/23/2019)	\$0.89
<b>Balance Forward</b>	<b>\$0.89</b>

#### Summary of Current Charges

Charges for Services	\$51.30
<b>Subtotal</b>	<b>\$51.30</b>
Goods and Services Tax (GST) 15.000%	\$7.70
<b>Total New Charges</b>	<b>\$59.00</b>
<b>Total Due</b>	<b>\$59.89</b>

### RECURRING PAYMENT

If your credit card information is up to date, no additional actions are required at this time.

**If your payment does not go through, a late payment charge of 1.5% per month will be applied to unpaid balances.**

Any unpaid balance may result in cancellation or an early termination fee based on your subscription plan.

### INVOICE DETAIL ON NEXT PAGE



NICK PRICE  
2/47 CAMBRIDGE TERRACE  
CHRISTCHURCH, CANTERBURY  
NEW ZEALAND 8013

**Account:** NZD623422 **Date:** 16/11/2019  
**Invoice:** INZD00047438 **Due:** 17/11/2019  
**Total Due \$59.89(NZD)**

**Freedom Recreation Plan (#882346)**

Description	Charge Period	Unit Charge	Quantity	Charge
Freedom Recreation Plan (300434030478240)	16/11/2019 to 15/12/2019	\$51.30	1	\$51.30
Usage				\$0.00
				<b>\$51.30</b>