



TPG Internet Pty Ltd ABN:

Tax Invoice/Statement

Customer Service

13 14 23

ATTN:

Invoice Date **08 Mar 2025**

Billing Period **15 Mar 2025 to 14 Apr 2025**

For monthly recurring fees (in advance)

Invoice Number

Account Number

OPENING BALANCE	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$59.99		\$59.99

DUE DATE  
**10 Mar 2025**

This invoice is for your records only. Your nominated credit card or bank account will be debited this amount up to four business days before the due date:

**10 Mar 2025**

## ACCOUNT SUMMARY

Previous Balance	\$59.99
Payments / Adjustments	-\$59.99
<b>This Bill</b>	
Internet	\$59.99

**AMOUNT DUE** **\$59.99**

Included GST \$5.45

## Payment Summary

Account Number Invoice Number

Payable Now	\$0.00
Due on 10 Mar 2025	\$59.99
Amount Due	\$59.99

## Help and Information: call us on 13 14 23 (8AM-10PM Daily AET)



Pay your account the easy way. Call **13 14 23** to arrange automatic payments.



To pay online or arrange automatic debit go to <http://www.tpg.com.au/account>

\* American Express or Diners Club card will incur a surcharge of 3.02% and 2.75% (incl. GST) of the payment amount respectively when TPG debits the card.