

ABN 45 069 008 797

TAX INVOICE FOR

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Mr BRYAN HILBERT 135 GREEN STREET **CREMORNE VIC 3121** Account Number Billing Period Bill Number Bill Issued

7078949 23 Nov 2021 - 22 Dec 2021 405495869 23 Nov 2021

Total Due

To be debited on 24 Nov 2021

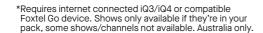
Before this bill	\$0.00
Previous Balance	\$92.00
Payments	credit (\$92.00)

This bill (inc GST)	\$92.00
This month's subscription	\$92.00

Please note, if you happen to miss a payment, this may result in late payment fees or disruption to your service.

The unmissable final season of Wentworth is here

8.30pm Tuesdays AEST on FOX SHOWCASE and On Demand*



Direct Debit

We will automatically process the total amount due of

\$92.00

With your nominated credit card AMEX **** **** *007

On the due date

24 Nov 2021 Please ensure that funds are available to avoid a late payment fee

BPAY



Use BPAY to transfer funds from your bank account.

Biller Code: 5116 Ref: 7 0789 496

Please allow up to 3 days for transferred funds to be received and applied to your account

A payment processing fee of 0.7% inc GST applies. This will appear on your next bill.

Credit Card







Use your credit card to pay online

www.foxtel.com.au/paymybill or call 1300 008 987

A payment processing fee of 0.25% inc GST applies. This will appear on your next bill.

Post Bill Pay



Pay at any Post Office with cash



*899 07 0789 496 Please allow up to 3 days for payment to be applied to your account

A payment processing fee of \$2.00 per transaction inc GST applies. This will appear on your next bill.