

TAX INVOICE FOR



Mr BRYAN HILBERT
135 GREEN STREET
CREMORNE VIC 3121

Account Number 7078949
Billing Period 23 Nov 2021 - 22 Dec 2021
Bill Number 405495869
Bill Issued 23 Nov 2021

Total Due **\$92.00**

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*

*Requires internet connected iQ3/iQ4 or compatible
Foxtel Go device. Shows only available if they're in your
pack, some shows/channels not available. Australia only.



Payment Options

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
or cheque.



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.