

Sean Earle
2 MINORCA CT
PARAFIELD GARDENS SA 5107

Amount Due**\$91.63**

This invoice includes
\$8.33 GST

Due Date**11 Apr 2025****Debit Date: 11 Apr 2025**

Any outstanding amount will still
have its original debit date

Account Details**Issue Date**

30 Mar 2025

Invoice Number

47530280

Customer Number

15802721

Payment Method

Credit Card

You can view and download
all invoices in the
MyAussie app

Account Summary**Invoice Breakdown**

This Invoice		Outstanding Payments		Total Due
\$91.63	+	\$0.00	=	\$91.63

Last Month

There are no previous payments to be shown

Recent Invoices

There are no previous invoices to be shown

If you're experiencing financial hardship, we have ways to support you. Find out more at
<https://www.aussiebroadband.com.au/legal/#financial-hardship>

How to pay your account

As your payment method is automatic credit card, the amount due will be automatically debited from your nominated credit card on **11 Apr 2025**.

We may attempt to debit any outstanding amount prior to this debit date.

Please make sure there are sufficient funds available.



New Charges

NBN FTTN 100Mbps/20Mbps with Unlimited Data

Service Address: 2 MINORCA CT, PARAFIELD GARDENS SA 5107 - FTTN - AVC000217444778

Billing Period: 30 Mar 2025 -> 27 Apr 2025

\$91.63

Miscellaneous Charges

No Hardware Required

\$0.00