

Billing Period: 28 Apr 2025 - 27 May 2025

Sean Earle
2 MINORCA CT
PARAFIELD GARDENS SA 5107

Amount Due**\$95.00**

This invoice includes
\$8.64 GST

Due Date**12 May 2025****Debit Date: 12 May 2025**

Any outstanding amount will still
have its original debit date

Account Details**Issue Date**

28 Apr 2025

Invoice Number

48296132

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
\$95.00	+	\$0.00	=	\$95.00

Last Month

Amount Due	Payment Received	Date Paid
\$0.00	\$0.00	1 May 2025

Recent Invoices

#47903360	14 Apr 2025	\$44.33
#47530280	30 Mar 2025	\$91.63

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 **12 May 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 Fibre 100Mbps/20Mbps with Unlimited Data

Service Address: 2 MINORCA CT, PARAFIELD GARDENS SA 5107 - Fibre - AVC000217494160

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\$95.00