

Billing Period: 28 May 2025 - 27 Jun 2025

Sean Earle  
2 MINORCA CT  
PARAFIELD GARDENS SA 5107

**Amount Due****\$95.00**

This invoice includes  
\$8.64 GST

**Due Date****12 Jun 2025****Debit Date: 12 Jun 2025**

Any outstanding amount will still  
have its original debit date

**Account Details****Issue Date**

28 May 2025

**Invoice Number**

49064250

**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
\$95.00	\$95.00	12 May 2025

**Recent Invoices**

#48296132	28 Apr 2025	\$95.00
#47903360	14 Apr 2025	\$44.33

**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 Jun 2025**.

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

Please make sure there are sufficient funds available.

If you're experiencing financial hardship, we have ways to support you, including through payment plans, spend management, or plan downgrades. Find out more at <https://www.aussiebroadband.com.au/legal/#financial-hardship> or email us at [hardship@aussiebb.com.au](mailto:hardship@aussiebb.com.au)



## Payments and Adjustments

## Amount

12/05/2025	Credit Card Payment (#49476790) received - thank you	\$95.00 cr
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## 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