

ATTN: Sean Earle
2 Minorca Court
PARAFIELD GARDENS SA 5107

Invoice Date **14 Aug 2024**

Billing Period **04 Aug 2024 to 05 Oct 2024**

For monthly recurring fees (in advance)

Billing Period **06 Jul 2024 to 05 Aug 2024**

For usage (in arrears)

Invoice Number **814510722**

Account Number **1184908075**

OPENING BALANCE	+	THIS BILL	=	AMOUNT DUE
-\$120.11		\$97.71		-\$22.40

DUE DATE

28 Aug 2024

This invoice is for your records only. Your nominated credit card or bank account will be credited this amount up to four business days before the end of the current billing

28 Aug 2024

ACCOUNT SUMMARY

Previous Balance	-\$40.11
Payments / Adjustments	-\$80.00
This Bill	
Internet	\$97.71
Telephony	\$0.00
AMOUNT DUE	-\$22.40

Included GST \$8.89

Payment Summary

Account Number Invoice Number

1184908075

814510722

Payable Now \$0.00

Due on 28 Aug \$0.00

Amount Due \$0.00

Help and Information: call us on 13 22 58 (9AM-9:30PM Mon-Fri, 9AM-6PM Sat-Sun AET)



Direct Debit

Pay your account the easy way. Call **13 22 58** to arrange automatic payments.



Pay by Phone

To make secure payments by phone, please call **13 22 58** then follow the prompts to billing. When prompted, enter the reference number
Reference: 008811849080756



BPAY®



Billers Code: 283580
Ref: 11849080756

Telephone & Internet Banking - BPAY

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Note: BPAY payments may be delayed up to 4 days.



Pay Online

To pay online or arrange automatic debit go to **<https://toolbox4.iinet.net.au>**

* Payments made by Amex are subject to a 3% surcharge

Payments Received since the last Invoice

Date	Receipt No.	Description	Amount
20 Jul 2024	147215549	BPay	\$40.00
03 Aug 2024	147811626	BPay	\$40.00
Total of payments since the last invoice			\$80.00

Adjustments to Previous Invoice

Date	Transaction No.	Description	Amount
Total of adjustments to previous invoice			\$0.00

Manage your account online

Our online customer portal has everything you need to manage your account online in just a few clicks.

Log in to Toolbox at: <https://toolbox4.iinet.net.au>

Forgotten password? Visit: <https://iinet.net.au/password>

Here's just some of the things you can do:

**Update your payment details**

Credit card expired? You can update your credit or debit payment method by selecting "Payment Details > Edit Payment Method".

**Update your contact details**

If your phone number or email address has changed, you can update these details in the "About Me" section.

**Make a payment**

You can make a quick payment online at any time using a credit card. Simply log in and select "Make a Payment".

**Get your invoices and call records**

Select "Invoices" to download any previous invoices. On this page, you'll also find a "View Call History" button to jump to your call records.

**Change your broadband plan**

Our flexible broadband plans let you switch anytime. View available plans by selecting your broadband service, then "Change Plan".

New Charges

Internet

Service no longer billed from 04 Aug 2024

NBN50 FTTN Liimitless PAYG		
NBN FTTN NBN50 Unlimited PAYG (monthly)		-\$85.73
Credit: For the month in advance (from 04 Aug 2024 to 05 Sep 2024)		prorated

Username: sean.earle__ | Address: 2 Minorca Ct, Parafield Gardens SA 5107

NBN100/20 FTTN Liimitless PAYG		
NBN FTTN NBN100 Unlimited PAYG (monthly)		\$89.99
For the month in advance (from 06 Sep 2024 to 05 Oct 2024)		
NBN FTTN NBN100 Unlimited PAYG (monthly)		\$89.99
For the month in advance (from 06 Aug 2024 to 05 Sep 2024)		
NBN FTTN NBN100 Unlimited PAYG (monthly)		\$3.46
For this invoice period (from 04 Aug 2024 to 05 Aug 2024)		prorated
iiNet Mailbox	sean.earle__@iinet.net.au	\$0.00

Internet Total \$97.71

Telephony

Phone Number: 08 8482 8872 | Address: 2 Minorca Ct, Parafield Gardens SA 5107

NBN Phone PAYG	0884828872	\$0.00
Call usage until 04 Aug 2024		\$0.00
Telephony Total		\$0.00

Total \$97.71