

ATTN: Sean Earle
2 Minorca Court
PARAFIELD GARDENS SA 5107
Access Service ID (AVC ID): AVC000099207377

Invoice Date	14 Feb 2025
Billing Period	06 Mar 2025 to 05 Apr 2025
For monthly recurring fees (in advance)	
Billing Period	06 Jan 2025 to 05 Feb 2025
For usage (in arrears)	
Invoice Number	835199099
Account Number	1184908075

OPENING BALANCE	+	THIS BILL	=	AMOUNT DUE
-\$112.45		\$79.99		-\$32.46

DUE DATE
28 Feb 2025

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 Feb 2025

ACCOUNT SUMMARY

Previous Balance	-\$22.45
Payments / Adjustments	-\$90.00
This Bill	
Internet	\$89.99
Telephony	\$0.00
Additional charges and credits	-\$10.00

AMOUNT DUE **-\$32.46**

Included GST \$7.27

Payment Summary

Account Number Invoice Number

1184908075

835199099

Payable Now	\$0.00
Due on 28 Feb 2025	\$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

If you are experiencing financial hardship, please visit <https://help.iinet.net.au/financial-hardship-policy> to view our Financial Hardship Policy, where you can find options for assistance. You can also contact us on **13 22 58** or financialassistance@iinet.net.au.

Payments Received since the last Invoice

Date	Receipt No.	Description	Amount
18 Jan 2025	155142317	BPay	\$45.00
01 Feb 2025	155727896	BPay	\$45.00
Total of payments since the last invoice			\$90.00

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

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

NBN100/20 FTTN Liimitless PAYG	Access Service ID (AVC ID): AVC000099207377	
NBN FTTN NBN100 Unlimited PAYG (monthly) For the month in advance (from 06 Mar 2025 to 05 Apr 2025)		\$89.99
	Access Service ID (AVC ID): AVC000099207377	
iiNet Mailbox	sean.earle__@iinet.net.au	\$0.00
	Internet Total	\$89.99

Telephony

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

NBN Phone PAYG	0884828872	\$0.00
Call usage until 04 Feb 2025		\$0.00
	Telephony Total	\$0.00

Additional charges and credits

Outage compensation credit		-\$10.00
Credit on: 21 Jan 2025		
	Total	-\$10.00
Total		\$79.99