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iiNet Limited ABN: 48 068 628 937

Tax Invoice/Statement

Customer Service
13 22 58

ATTN: Sean Earle
2 Minorca Court
PARAFIELD GARDENS SA 5107

Invoice Date	**30 Mar 2025**
Billing Period For monthly recurring fees (in advance)	**30 Mar 2025 to 05 May 2025**
Billing Period For usage (in arrears)	**06 Mar 2025 to 05 Apr 2025**
Invoice Number	**841732482**
Account Number	**1184908075**

OPENING BALANCE	+	THIS BILL	=	AMOUNT DUE
-$122.47		-$109.72		-$232.19

DUE DATE
14 Apr 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 **14 Apr 2025**

ACCOUNT SUMMARY

Previous Balance	**-$32.47**
Payments / Adjustments	**-$90.00**
This Bill	
Internet	-$109.72
Telephony	$0.00
AMOUNT DUE	**-$232.19**

Included GST -$9.97

Payment Summary

Account Number	Invoice Number
1184908075	**841732482**

Payable Now	**$0.00**
Due on 14 Apr 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®

BPAY
Biller 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 2.9126% 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
15 Mar 2025	157620143	BPay	$45.00
29 Mar 2025	158267041	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

Service no longer billed from 30 Mar 2025

NBN100/20 FTTN Liimitless PAYG

NBN FTTN NBN100 Unlimited PAYG (monthly) **Credit:** For the month in advance (from 30 Mar 2025 to 05 May 2025)	-$109.72 prorated
Internet Total	**-$109.72**

Telephony

Call usage until 05 Apr 2025	**$0.00**
Telephony Total	**$0.00**

Total **-$109.72**