

TAX INVOICE

SAMPLE



ispOne Retail on behalf of ONEseniors
 GPO Box 2223
 Melbourne VIC 3001
 ABN: 85 076 483 657
 Ph: 1300 735 439, Fx: 1300665400

Account number to
 access your account

ACCOUNT NUMBER

23595

Invoice Number - Your
 reference for payment

INVOICE NUMBER

296093

INVOICE DATE

01/11/2009

DUE DATE

15/11/2009

Barbara Smith
 5 Kangaroo Lane
 Melbourne, VIC, 3008

OPENING BALANCE

\$29.95

RECEIVED

\$29.95

TOTAL NEW CHARGE

\$29.95

NEW CHARGES

\$29.95

Service Type
 ADSL

Total Ex Tax
 \$27.23

Total GST
 \$2.72

Balance from previous
 month

Payments received since
 the previous invoice

New Charges since the
 previous invoice

Please note: we have updated our financial over-commitment policy, please visit our website for more detail

We will let you know about important
 updates here.

Status of the account: Invoice will show
 as "paid" if account is up to date,
 "Overdue" for overdue and "Account in
 credit" if there is a negative balance.

Paid

TOTAL EX TAX

\$27.23

GST

\$2.72

TOTAL NEW CHARGES

\$29.95

Please forward this section with your payment.

PAYMENT DETAILS



Billor Code: 566489
 Ref: 22960934

Telephone and 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
 © Registered to BPAY Pty Ltd
 ABN: 69 079 137 518



Centrelink #: 555065215C
 Account #: 8355

Centrepay - Use Centrepay to arrange regular
 deductions from your Centrelink payment, simply call centerlink.



Pay in person at any post office



Cheque or Money Order
 ispOne Retail on behalf of ONEseniors
 GPO Box 2223 Melbourne VIC 3001

You can now pay your bill at any
 post office, just present this slip.

Total Amount due after
 recent payments have
 been applied

INVOICE NUMBER

296093

INVOICE DATE

01/11/2009

TOTAL AMOUNT DUE

TOTAL AMOUNT PAID

\$29.95

Description

Broadband fast (01/11/2009 - 30/11/2009)

Breakdown of what you are being billed for.

Quantity

Unit Price

GST

Charges

1.00

\$27.2270

\$2.72

\$29.95

The Period of time for which you are billed for. This will be pro-rated for the part-month on your first invoice