



# DRAFT Invoice

VIC Australia  
Ph: 1300 000 000  
ABN 123123123123

Ms Casey Biggs  
1234 blah Street  
BLAHTOWN, VIC 1234  
AUSTRALIA

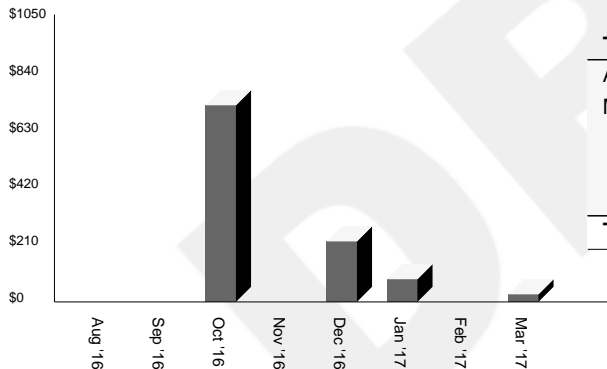
## Account Details

**Amount Due** \$857.29  
**Due Date** 2 Aug 2017  
**Account Number** 1659702  
**Invoice Number** 2383248  
**Date of Issue** 19 Jul 2017  
**Invoice Period** 1 Feb 2017 - 1 Mar 2017  
**Page Number** 1 of 5

## Account Summary

Previous Balance		Payments Received		Adjustments		Outstanding		Current Charges		Amount Due Inc GST
\$825.00	-	\$0.00	+	\$0.00	=	\$825.00	+	\$32.29	=	\$857.29

## Billing History



## Charges Summary

Type	Ex GST	GST payable	Total inc GST
Access Fees	\$18.260	\$1.830	\$20.090
Miscellaneous Fees	\$11.090	\$1.110	\$12.200
<b>Totals</b>	<b>\$29.350</b>	<b>\$2.940</b>	<b>\$32.290</b>

## Payment Advice

**Account Number** 1659702  
**Invoice Number** 2383248  
**Overdue Amount** \$825.00  
**Total Amount Due** \$857.29  
**Due Date** 2 Aug 2017



Account Enquiries  
Ph: 1300 000 000



Account Number 1659702  
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Page Number 2 of 5

## Important Information

## Transaction History

The following information details transactions (payments, credits and debits) that have occurred between 19 Jul 2017 and 19 Jul 2017.

## Miscellaneous Transactions

ID	Date	Description	Amount
39612896	03 JAN 2017	Sgsdf	\$0.00
40117766	03 FEB 2017	Sgsdf	\$0.00
41228666	11 APR 2017	Late Payment - Invoice Overdue charge	\$10.00
42932508	19 JUL 2017	Paper Invoice Fee	\$2.20
Total			\$12.20

## How To Pay



### EFT or Direct Deposit

Pay your bill directly from your nominated bank account to **adas** with our EFT details below. Please Note your Account Number on the Transfer



### BPAY®

Contact your participating Bank, Credit Union or Building society to make payment from your cheque or savings account. Quote the biller code and customer number shown on the payment advice.  
® Registered to BPAY Pty Ltd ABN 69 079 137 518



### Pay by Phone

Call 1300 111 111 - Please have your Credit Card and Account Number Ready



### Credit Card

Please call the Account Enquiries number for an authority form or go online and make your credit card payment by selecting the My Account option at <http://www.testpaymenturl.com/pay>. Payments may incur an additional fee, 0% Visa, 30% Mastercard, 5% Amex.

## Payment Method



### EFT or Direct Deposit

BSB: ADSAD

Bank Account Number: ADASDA



### BPAY Details

Biller Code: 123456

Reference: 16597023

## Credit Card (Surcharges may apply see above)

VISA ☐ MCard ☐ AMEX ☐

Card Expiry Date   /

Signed:.....



Account Enquiries  
Ph: 1300 000 000



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Page Number 3 of 5

## Cost Centre and Package Summary

### Technology Services Charges

#### My Website Bundle - SELL

Package Plan Access [19/07/2017 - 31/07/2017]

1 19 Jul 17 31 Jul 17 \$0.09

#### aasast.com - Domain Registration - Sell Service Plan

Item	Qty	From	To	Charge (Ex)	Invoice (Inc)
Total for aasast.com					\$0.00

Totals for Technology Services

ExTax \$0.08

Tax \$0.01

Total \$0.09

### Accounting and Finance Charges

#### ISPhone PSTN - Sell Package Plan

##### 61899999999 -

Item	Qty	From	To	Charge (Ex)	Invoice (Inc)
Service Plan Access [19/07/2017 - 31/07/2017]	1	19 Jul 17	31 Jul 17		\$0.00
Total for 61899999999					\$0.00

#### AAPT - IP-Line (Auth) - Sell Package Plan

##### iamsosmart@emersiontest\_realm.com.au -

Item	Qty	From	To	Charge (Ex)	Invoice (Inc)
Service Plan Access [01/07/2017 - 31/07/2017]	1	01 Jul 17	31 Jul 17		\$20.00
Total for iamsosmart@emersiontest_realm.com.au					\$20.00

Totals for Accounting and Finance

ExTax \$18.18

Tax \$1.82

Total \$20.00

### Sales Charges

Totals for Sales

ExTax \$0.00

Tax \$0.00

Total \$0.00

### Unset Costcentres Charges

#### ISPhone PSTN - Sell Package Plan

##### 61899999999 - ISPhone PSTN - Sell Service Plan

Item	Qty	From	To	Charge (Ex)	Invoice (Inc)
Service Usage [ISPhone PSTN - Sell Service Plan] for Service #826352 [08999999999]	1	01 Jan 17	31 Jan 17		\$0.00
Service Plan Access	1	01 Feb 17	28 Feb 17		\$0.00
Service Usage [ISPhone PSTN - Sell Service Plan] for Service #826352 [08999999999]	1	01 Feb 17	28 Feb 17		\$0.00
Service Plan Access	1	01 Mar 17	31 Mar 17		\$0.00
Service Usage [ISPhone PSTN - Sell Service Plan] for Service #826352 [08999999999]	1	01 Mar 17	31 Mar 17		\$0.00
Service Plan Access	1	01 Apr 17	30 Apr 17		\$0.00
Service Usage [ISPhone PSTN - Sell Service Plan] for Service #826352 [08999999999]	1	01 Apr 17	30 Apr 17		\$0.00
Service Plan Access	1	01 May 17	31 May 17		\$0.00
Service Usage [ISPhone PSTN - Sell Service Plan] for Service #826352 [08999999999]	1	01 May 17	31 May 17		\$0.00
Service Plan Access [01/06/2017 - 30/06/2017]	1	01 Jun 17	30 Jun 17		\$0.00
Service Usage [ISPhone PSTN - Sell Service Plan] for Service #826352 [08999999999]	1	01 Jun 17	30 Jun 17		\$0.00
Service Plan Access [01/07/2017 - 31/07/2017]	1	01 Jul 17	31 Jul 17		\$0.00
Total for 61899999999					\$0.00

Totals for Unset Costcentres

ExTax \$0.00

Tax \$0.00

Total \$0.00



Account Number	1659702
Invoice Number	2383248
Date of Issue	19 Jul 2017
Invoice Period	1 Feb 2017 - 1 Mar 2017
Page Number	4 of 5

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Page Number 5 of 5

## Cost Centre Summary

Cost Centre	Access	Usage	Serv/Equip	Other	Total
Accounting and Finance	\$18.18	\$0.00	\$0.00	\$0.00	\$18.18
Sales	\$0.00	\$0.00	\$0.00	\$2.00	\$2.00
Technology Services	\$0.08	\$0.00	\$0.00	\$0.00	\$0.08