



# DRAFT Invoice

VIC Australia  
Ph: 1300 000 000  
ABN 123123123123

Mr Sally Wallison  
480 Smarts Street  
MELBOURNE, VIC 3004  
AUSTRALIA

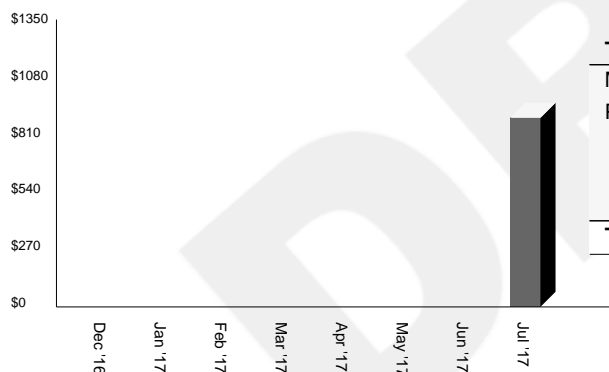
## Account Details

**Amount Due** \$800.00  
**Due Date** 31 Jul 2017  
**Account Number** 1826809  
**Invoice Number** 2365414  
**Date of Issue** 19 Jul 2017  
**Invoice Period** 1 Jul 2017 - 19 Jul 2017  
**Page Number** 1 of 4

## Account Summary

Previous Balance		Payments Received		Adjustments		Outstanding		Current Charges		Amount Due Inc GST
\$0.00	-	\$0.00	+	\$0.00	=	\$0.00	+	\$800.00	=	\$800.00

## Billing History



## Charges Summary

Type	Ex GST	GST payable	Total inc GST
Miscellaneous Fees	\$136.360	\$13.640	\$150.000
Purchases	\$590.910	\$59.090	\$650.000
<b>Totals</b>	<b>\$727.270</b>	<b>\$72.730</b>	<b>\$800.000</b>

## Payment Advice

**Account Number** 1826809  
**Invoice Number** 2365414  
**Overdue Amount** \$0.00  
**Total Amount Due** \$800.00  
**Due Date** 31 Jul 2017



Account Enquiries  
Ph: 1300 000 000



Account Number 1826809  
Invoice Number 2365414  
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## Important Information

### Transaction History

The following information details transactions (payments, credits and debits) that have occurred between 01 Jan 2010 and 19 Jul 2017.

### Miscellaneous Transactions

ID	Date	Description	Amount
42843094	19 JUL 2017	Simple Charge	\$150.00
Total			\$150.00

## How To Pay



### EFT or Direct Deposit

Pay your bill directly from your nominated bank account to **ssss** 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.

## Payment Method



### EFT or Direct Deposit

BSB: 083002

Bank Account Number: 32135



### BPAY Details

Biller Code: 123456

Reference: 18268094

## Credit Card (Surcharges may apply see above)

VISA ☐

Card Expiry Date

/

Signed:.....



Account Enquiries  
Ph: 1300 000 000



Account Number	1826809
Invoice Number	2365414
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#### Cost Centre and Package Summary

##### Technology Services Charges

Totals for Technology Services	ExTax \$0.00	Tax \$0.00	Total \$0.00
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##### Human Resources Charges

Totals for Human Resources	ExTax \$0.00	Tax \$0.00	Total \$0.00
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#### Purchases

Purchase #455993 on 19 Jul 2017  
Television

	Qty	ExGST	GST	Total
	1	\$590.91	\$59.09	\$650.00
Total		\$590.91	\$59.09	\$650.00



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## Cost Centre Summary

Cost Centre	Access	Usage	Serv/Equip	Other	Total
Human Resources	\$0.00	\$0.00	\$0.00	\$590.91	\$590.91
Technology Services	\$0.00	\$0.00	\$0.00	\$136.36	\$136.36