



Billing Period: 6 Jul 2024 - 5 Aug 2024

Stephen Cooke
UNIT 1, 213 MORGAN ST
MEREWETHER NSW 2291

Amount Due

\$105.00

This invoice includes
\$9.55 GST

Due Date

19 Jul 2024

Debit Date: 19 Jul 2024

Any outstanding amount will still
have its original debit date

Account Details

Issue Date

6 Jul 2024

Invoice Number

40197783

Customer Number

1925361

Payment Method

Credit Card

You can view and download
all invoices in MyAussie

Account Summary

Invoice Breakdown

This Invoice	Outstanding Payments	Total Due
\$105.00	+	\$0.00
		= \$105.00

Last Month

Amount Due	Payment Received	Date Paid
\$105.00	\$105.00	21 Jun 2024

Recent Invoices

#38517903	6 Jun 2024	\$105.00
#36978213	6 May 2024	\$105.00

If you're experiencing financial hardship, we have ways to support you. Find out more at
<https://www.aussiebroadband.com.au/legal/#financial-hardship>

How to pay your account

As your payment method is automatic credit card, the amount due will be automatically debited from your nominated credit card on **19 Jul 2024**.

We may attempt to debit any outstanding amount prior to this debit date.

Please make sure there are sufficient funds available.



Payments and Adjustments

Amount

21/06/2024	Credit Card Payment (#40360082) received - thank you	\$105.00 cr
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New Charges

NBN FTTN 100Mbps/40Mbps with Unlimited Data

Service Address: UN 1 213 MORGAN ST, MEREWETHER NSW 2291 AVC: AVC000077239994

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\$105.00