



Tim de Neefe

PO Box 454
Kew East, VIC, 3102

Australian Private Networks Pty Ltd
 279 Dundas Street,
PRESTON, VIC, 3072
ABN 27 103 009 552

TAX INVOICE: 5423938

Billing Enquiries: 13 22 88

Hours of Operation

Weekdays: 8.00am - 8.00pm (AEDT)

Weekends: 8.00am - 5.00pm (AEDT)

Account Activity

| | |
|---|-----------|
| Previous Balance | \$99.00 |
| We Received | \$99.00cr |
| Adjustments | \$0.00 |
| Balance | \$0.00 |
| New Charges (including GST) New Charges includes GST of \$9.00 | \$99.00 |
| Total | \$99.00 |

If you are experiencing financial difficulties, please refer to our Payment Assistance Policy.

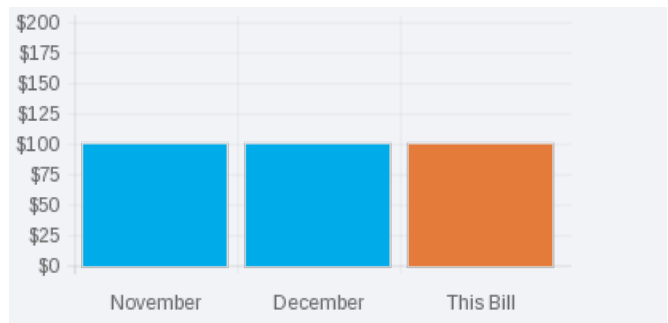
This can be accessed via our website:

activ8me.net.au/policy/payment-assistance-policy

Customer Number: 30014659
Invoice Number: 5423938
Issue Date: 01/01/2025

Total Due \$99.00
Due Date 15/01/2025

Your nominated bank account will be debited on the due date. Please ensure sufficient funds are available, to avoid dishonour fees or service interruption.



For more details on your service, such as account usage
login to 'My Account' at www.activ8me.net.au

Share us with your mates!

Refer a friend to Activ8me
and share in \$100 credit

\$50 credit is applied to your account and your friend's account once they have paid for their first month's service (The credit will appear on the following month tax invoice)



Follow us on Facebook.



facebook.com/activ8me

Customer Number: 30014659
Invoice Number: 5423938
Issue Date: 01/01/2025

Service Description

| Description | Service | AVC ID | Type | PO |
|-------------|----------|-----------------|--------|----|
| SMPLUS | 50155300 | SMA000136271252 | SMPLUS | |

Service Summary

| Description | Service | From | To | GST | Total |
|--|----------|------------|------------|--------|---------|
| Premium 100 (in Advance) | 50155300 | 01/01/2025 | 31/01/2025 | \$9.00 | \$99.00 |
| Feature (SpeedPack): PLUS (in Advance) | 50155300 | 01/01/2025 | 31/01/2025 | \$0.00 | \$0.00 |
| Total | | | | \$9.00 | \$99.00 |

Other Charges

| Description | GST | Total |
|-------------|--------|--------|
| Total | \$0.00 | \$0.00 |

Payments Summary

| Description | Date | Total |
|-------------|------------|-----------|
| Bank Debit | 17/12/2024 | \$99.00cr |
| Total | | \$99.00cr |