



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: 5478319

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.

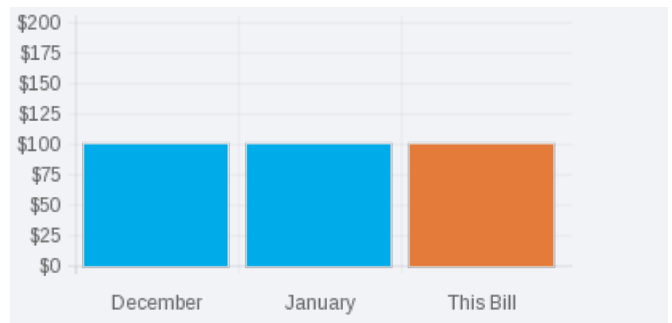
This can be accessed via our website:

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

Customer Number: 30014659
Invoice Number: 5478319
Issue Date: 01/02/2025

Total Due \$99.00
Due Date 14/02/2025

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: 5478319
Issue Date: 01/02/2025

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	01/02/2025	28/02/2025	\$9.00	\$99.00
Feature (SpeedPack): PLUS (in Advance)	50155300	01/02/2025	28/02/2025	\$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	17/01/2025	\$99.00cr
Total		\$99.00cr