

Australian Private Networks Pty Ltd

279 Dundas Street, **PRESTON VIC 3072** ABN 27103009552

**Billing Enquiries: 13 22 88** 

or online in the Member's Area

Weekdays 8am - 5pm (VIC time: AEST/AEDT)

## **Customer Support Opening Hours**

Weekdays 8am - 8pm (VIC time: AEST/AEDT) Weekends 8am - 5pm (VIC time: AEST/AEDT)

**Customer Number:** 30014659

Tax Invoice Number: 5640262

**Issue Date:** 01/05/2025

If you are experiencing any financial difficulties, please call our Finance team on 13 22 88 or refer to our Payment Assistance Policy.

This can be accessed on our website: activ8me.net.au/policy/paymentassistance-policy

To make a manual payment, view or edit your payment details, see data usage, change plans and more, log in to your 'Member's Area' Account at: activ8me.net.au/members

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PO Box 454 Kew East, VIC,3102

Account Activity			
Previous Balance	\$99.00		
Payment Received	\$99.00cr		
Sub-Total	\$0.00		
New Charges (including GST) New Charges includes GST of \$9.00	\$99.00		
Credit Adjustments	\$0.00		
Total Due	\$99.00		
Due Date	15/05/2025		
Payment Method	Direct Debit		
Your nominated bank account will be debited on the due date.			

Please ensure sufficient funds are available, to avoid dishonour fees

## Share us with your mates!

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

or service interruption.



\$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)

 Customer Number
 30014659

 Invoice Number
 5640262

 Issue Date
 01/05/2025



SERVICE DESCRIPTION				
Description	Service	AVC ID	Туре	PO
SMPLUS	50155300	SMA000136271252	SMPLUS	

SERVICE SUMMARY					
Description	Service	From	То	GST	Total
Premium 100 (in Advance)	50155300	01/05/2025	31/05/2025	\$9.00	\$99.00
Feature (SpeedPack): PLUS (in Advance)	50155300	01/05/2025	31/05/2025	\$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	17/04/2025	\$99.00cr
Total		\$99.00cr