activ8me

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

Billing Enquiries: 13 22 88
Weekdays 8am - 5pm (VIC time: AEST/AEDT)
or online in the Member's Area

Customer Support Opening Hours
Weekdays 8am - 8pm (VIC time: AEST/AEDT)
Weekends 8am - 5pm (VIC time: AEST/AEDT)

Tim de Neefe
PO Box 454
Kew East, VIC,3102

Customer Number:	30014659
Tax Invoice Number:	5694110
Issue Date:	01/06/2025

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	**16/06/2025**
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 or service interruption.

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/payment-assistance-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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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	01/06/2025	30/06/2025	$9.00	**$99.00**
Feature (SpeedPack): PLUS (in Advance)	50155300	01/06/2025	30/06/2025	$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	17/05/2025	$99.00cr
Total		**$99.00cr**