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

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

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

Customer Number:	30014659
Tax Invoice Number:	6327480
Issue Date:	01/06/2026

TAX INVOICE

Billing Dates 01/06/2026 To 01/07/2026

Previous Balance	$99.00
Payment Received	$99.00cr
SUB-TOTAL	**$0.00**
New Charges (this invoice) includes GST of $9.00	$99.00
Credit Adjustments	$0.00
TOTAL DUE	**$99.00**
Due Date	**16/06/2026**
Payment Method	**Direct Debit**

Your nominated bank account will be debited on the due date. Please ensure sufficient funds are available, to avoid a $5 dishonour fee and 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

If you wish to raise a complaint, please call our Complaint line on 13 22 88 or visit our website.

You can make manual payments, change your payment details and view details of your account online by logging into the Member's Area at: activ8me.net.au/members

You can find tips to improve your online safety and filtering information, including Family Friendly Filter options, and how to report harmful content on our website at activ8me.net.au/online-safety-content-filtering

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activ8me

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	01/06/2026	30/06/2026	$9.00	**$99.00**
Feature (SpeedPack): PLUS (in Advance)	50155300	01/06/2026	30/06/2026	$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	19/05/2026	$99.00cr
Total		**$99.00cr**