

Tim de Neefe

PO Box 454
Kew East, VIC,3102

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)

Account Activity

Previous Balance **\$99.00**

Payment Received **\$99.00cr**

Sub-Total \$0.00

New Charges (including GST) **\$99.00**
New Charges includes GST of \$9.00

Credit Adjustments **\$0.00**

Total Due \$99.00

Due Date 15/07/2025

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.

Customer Number: 30014659

Tax Invoice Number: 5747417

Issue Date: 01/07/2025

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/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

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)



Customer Number 30014659
Invoice Number 5747417
Issue Date 01/07/2025



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	01/07/2025	31/07/2025	\$9.00	\$99.00
Feature (SpeedPack): PLUS (in Advance)	50155300	01/07/2025	31/07/2025	\$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	18/06/2025	\$99.00cr
Total		\$99.00cr