

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 17/04/2026

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.

Customer Number: 30014659

Tax Invoice Number: 6224375

Issue Date: 01/04/2026

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

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 6224375
Issue Date 01/04/2026



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	01/04/2026	30/04/2026	\$9.00	\$99.00
Feature (SpeedPack): PLUS (in Advance)	50155300	01/04/2026	30/04/2026	\$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	18/03/2026	\$99.00cr
Total		\$99.00cr