

**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)**

## TAX INVOICE

Billing Dates 01/05/2026 To 01/06/2026

Previous Balance	\$99.00
Payment Received	\$99.00cr

**SUB-TOTAL \$0.00**

New Charges (this invoice)  
includes GST of \$9.00

Credit Adjustments \$0.00

**TOTAL DUE \$99.00**

**Due Date 15/05/2026**

**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: 6275631

Issue Date: 01/05/2026

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](http://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](http://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](http://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 6275631  
Issue Date 01/05/2026



### 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	01/05/2026	31/05/2026	\$9.00	<b>\$99.00</b>
Feature (SpeedPack): PLUS (in Advance)	50155300	01/05/2026	31/05/2026	\$0.00	<b>\$0.00</b>
<b>Total</b>				<b>\$9.00</b>	<b>\$99.00</b>

### OTHER CHARGES

Description	GST	Total
<b>Total</b>	<b>\$0.00</b>	<b>\$0.00</b>

### PAYMENTS SUMMARY

Description	Date	Total
Bank Debit	21/04/2026	\$99.00cr
<b>Total</b>		<b>\$99.00cr</b>