IP Voice and Data - Invoice

billing-no-reply@mynetfone.com.au

Wed 15/03/2023 12:44 AM

To:Cooperative Secretary <secretary@dte.coop>;



Tax Invoice / Statement

IP Voice and Data Pty Ltd ABN 45 147 537 871

Mr Gary Laski DTE Cooperative ABN: 77 380 803 219 7599 Pretty Pine Road MOULAMEIN, NSW 2733 Australia Invoice Number: 50098622

Date Issued: 15 Mar 2023

Invoice Period: 15 Feb 2023 **to** 14 Mar 2023

Account Number: 1100000832093

Account Summary

 Opening Balance
 \$ 0.00 CR

 Service Charge
 \$ 20.00 DR

 Payment
 \$ 20.00 CR

 Closing Balance
 \$ 0.00 CR

Current Charges: \$ 20.00
Includes GST of \$ 1.82

For any Invoice enquiries, please click here

Payment Options

B-PAY

B-PAY payments are an alternative to using credit cards. Payments typically take three business days to appear in your Vonex account. Call your bank, credit union or building society to make this payment from your cheque or savings account via B-PAY.



Biller Code: 38299

Biller Name: Vonex

Reference Number: 1100 0008 3209 36

Invoice History

Invoice Number	Date Issued	Total Amount
50053843	15/ 02/ 2023	\$ 20.25
50030995	15/ 01/ 2023	\$ 20.00