## IP Voice and Data - Invoice

## billing-no-reply@mynetfone.com.au

Mon 15/05/2023 12:42 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: 50235479** Date Issued: 15 May 2023

**Invoice Period:** 15 Apr 2023 **to** 14 May 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 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
50156614	15/ 04/ 2023	\$ 50.75
50098622	15/ 03/ 2023	\$ 20.00