



Need help?
Visit www.foxtel.com.au
or call **131 999** for assistance
between 9am-7pm Mon-Fri
TAX INVOICE

Invoice Number
226539403

Bill Date
08 Aug 16



**ASTERON LIFE
SUPER RUGBY FINAL**
6 August

Mr Gavin Ive
9 Shoreline Lane
POINT COOK VIC 3030

ACCOUNT NUMBER
12573764

**TO BE DEBITED BY
DIRECT DEBIT**

LAST BILL
\$106.00

PAYMENTS/ADJUSTMENTS
\$ 106.00 CR

BALANCE
\$0.00

THIS BILL (incl. GST)
\$336.28

TOTAL AMOUNT DUE
\$336.28

For Your Information



This invoice is for your information only.
Total amount payable debited from your account on or around 24 Aug 16 (subject to clearance from your financial institution).



Online billing

My Account is your gateway to managing your account online, at your own leisure. Update your details, pay your Foxtel bill, view previous Foxtel bills, and even order Foxtel On Demand and Main Event programmes.

Visit www.foxtel.com.au/myaccount and log in. If you are a new user you will need your account number to register, which can be found above.

YOUR ACCOUNT SUMMARY

\$

BALANCE BROUGHT FORWARD	\$0.00	
SUBSCRIPTION PART MONTH CHARGES	\$ 29.24	CR
SUBSCRIPTION CHARGES	\$26.00	
USAGE CHARGES	\$0.00	
OTHER CHARGES	\$339.52	
TOTAL THIS BILL (including GST)	\$336.28	
TOTAL AMOUNT DUE	\$336.28	

A late fee may be applied to your next bill should your payment not be received by the due date shown on this bill - see Pricing Guide.
For a more detailed breakdown of your account, please refer to the appropriate section on the next page.

Rewarding you, our customers

Foxtel Access is our way of saying thanks and gives you the chance to get closer to the entertainment you love. Find out more at foxtel.com.au/access

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Payment Slip

For more payment options please see overleaf

Account Number
12573764

Invoice Number
226539403

No payment is required.



*899 125737646

Total \$ 336.28



Account Number
12573764

Invoice Number
226539403

Bill Period
08 Aug 16 to 07 Sep 16

Bill Date
08 Aug 16



DETAIL	CHARGE DATE/PERIOD	DEBITS	CREDITS	TOTAL(\$)
Balance Brought Forward				
Last Bill		106.00		
Less Payments & Adjustments				
Credit Card Payment - Thank You!	25 Jul 16		106.00 CR	
OPENING BALANCE THIS MONTH				0.00
Subscription Part Month Charges				
TV Service				
Product Removed - Entertainment	02 Aug 16 to 07 Aug 16		5.04 CR	
Product Added - Entertainment	03 Aug 16 to 07 Aug 16	4.19		
Home Phone Service				
Product Removed - Home Phone Plan	22 Jul 16 to 07 Aug 16		5.48 CR	
Product Added - Home Phone Plan	28 Jul 16 to 02 Aug 16	1.93		
Broadband Service				
Product Removed - 500GB Broadband Plan	22 Jul 16 to 07 Aug 16		38.39 CR	
Product Added - 500GB Broadband Plan	28 Jul 16 to 02 Aug 16	13.55		
Subscription Part Month Charges				29.24 CR
Subscription Charges				
TV Service				
Entertainment (includes Foxtel iQ2)	08 Aug 16 to 07 Sep 16	26.00		
Subscription Charges				26.00
Usage Charges				
Broadband				
Metered - 33544 MB	08 Jul 16 to 07 Aug 16	0.00		
Unmetered - 27 MB	08 Jul 16 to 07 Aug 16	0.00		
Usage Charges				0.00
Other Charges				
Install PDR HD	03 Aug 16	75.00		
Broadband Early Termination Fee	21 Jul 16	159.68		
Home Phone Early Termination Fee	21 Jul 16	79.84		
Broadband Early Termination Fee	02 Aug 16	295.97		
Home Phone Early Termination Fee	02 Aug 16	147.98		
Installation Fee	03 Aug 16	100.00		
Foxtel Billing Adjustment	06 Aug 16		147.98 CR	
Foxtel Billing Adjustment	06 Aug 16		295.97 CR	
Foxtel Billing Adjustment	03 Aug 16		75.00 CR	
Other Charges				339.52
TOTAL THIS BILL (including GST)				\$336.28
TOTAL AMOUNT DUE				\$336.28

Total includes GST of \$30.57

Any items marked with an asterisk (*) are not subject to GST.

Payment Options



FOXTEL DIRECT DEBIT: Have your payment automatically deducted from your chosen credit card, bank, building society or credit union account and save. To set up Direct Debit, login to **My Account** at www.foxtel.com.au/myaccount



ONLINE: Pay your bill by credit card at foxtel.com.au/paymybill using your account number as reference. A Foxtel payment processing fee of 0.7% of the transaction value applies on your next bill



Billers Code: **5116**
Ref No: **1257 3764 6**

BPAY®: Contact your participating bank, building society or credit union to make a payment over the phone or internet from your cheque or savings account. Please allow 2 business days to process. A Foxtel payment processing fee of 0.7% of the transaction value applies on your next bill



PHONE: Simply call **1300 008 987** to make a credit card payment. Your transaction will be completed via a secure automated service ensuring the privacy and security of your credit card and account details. A Foxtel payment processing fee of 0.7% of the transaction value applies on your next bill.



MAIL: Send your Payment Slip and a cheque (payable to Foxtel Cable Television Pty Ltd) to **Foxtel Subscriber Payments, Locked Bag 14510, MELBOURNE VIC 8001**. Allow 5 working days for processing. A Foxtel payment processing fee of \$1.50 per payment will apply to your next bill.



POSTBILLPAY®: Pay over the counter at any Post Office with cash or cheque. Please allow up to 4 days for your payment to be processed. A Foxtel payment processing fee of \$1.50 per payment will apply to your next bill