

Billing Period: 20 Feb 2024 - 19 Mar 2024

Youssef Elchagie
54 The Springs Close
NARRE WARREN SOUTH VIC 3805

Amount Due**\$105.00**

This invoice includes
\$9.55 GST

Due Date**5 Mar 2024****Debit Date: 5 Mar 2024**

Any outstanding amount will still
have its original debit date

Account Details**Issue Date**

20 Feb 2024

Invoice Number

33063884

Customer Number

1778943

Payment Method

Direct Debit

You can view and download
all invoices in MyAussie

Account Summary**Invoice Breakdown**

This Invoice		Outstanding Payments		Total Due
\$105.00	+	\$0.00	=	\$105.00

Last Month

Amount Due	Payment Received	Date Paid
\$105.00	\$105.00	5 Feb 2024

Recent Invoices

#31846374	20 Jan 2024	\$105.00
#30981669	20 Dec 2023	\$105.00

If you're experiencing financial hardship, we have ways to support you. Find out more at
<https://www.aussiebroadband.com.au/legal/#financial-hardship>

How to pay your account

As your payment method is direct debit, the amount due will be automatically debited from your nominated bank account on **5 Mar 2024**.

We may attempt to debit any outstanding amount prior to this debit date.

Please make sure there are sufficient funds available.



Payments and Adjustments

Amount

05/02/2024	Direct Debit Payment (#36171167) received - thank you	\$105.00 cr
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New Charges

NBN Fibre 100Mbps/40Mbps with Unlimited Data

Service Address: 54 THE SPRINGS CL, NARRE WARREN SOUTH VIC 3805 AVC: AVC000164797040

Billing Period: 20 Feb 2024 -> 19 Mar 2024	\$105.00
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VOIP Service (03 9704 5820) - 54 THE SPRINGS CL

Billing Period: 20 Feb 2024 -> 19 Mar 2024

Call Period: 20 Jan 2024 -> 19 Feb 2024	\$0.00
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