



Paul Smedley
37 Bushmills St
Greenwith
SA 5125

Client Number : J699136
Tax Invoice Number : 22
Date of Issue : 22 Sep 07
Last Day to Pay : 19 Oct 07

Opening Balance	Payments	New Activity	Total Amount Owning
\$76.98	(\$76.98)	\$76.87	\$76.87

Automatic credit card payment of \$76.87 will first be attempted on 19/10/2007. Please note that credit card surcharges are applicable.

Your billing day has been adjusted - your subsequent bills will be issued on day 21 of each month.

Please see overleaf for details of payments and new activity.



Biller code: 959049
Ref: 106 991 367

Telephone & Internet Banking - BPAY

Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account. More info: www.bpay.com.au

You can pay at our website: <https://accounts.internode.on.net>; we also offer automatic credit card payments. To pay by mail please complete this payment slip and return it to Internode Systems Pty Ltd.

I/We wish to pay \$ _____ by: Credit Card ☐ Cheque ☐ Other ☐ J699136/22

Name on Card: _____

Card Number: _____ Expiry date: _____

Tick to automatically bill this card in future: ☐ Signature: _____



Payments	Amount
Scheduled Credit Card Payment on 18/09/07 From invoice 21 Authorisation 000013 - Thank you	(\$76.98)
Total Payments	(\$76.98)

New Activity	Amount
Credit Card Surcharge on payment of \$76.98 For card type American Express card	\$1.92
ADSL: SOHO-1500-Power10: Paul Smedley Monthly fee 20/10/2007 to 20/11/2007 Includes 10000 megabytes delivered Monthly 1.5 Mbits/sec Username: psmmedley@adsl.on.net	\$74.95
Total New Activity (including GST)	\$76.87
GST (included in Total New Activity)	\$6.99