

ACN Pacific Pty Ltd ABN 85 108 535 708 acnpacific.com.au

Customer Service: 1300 881 778

Mr Anthony Pantano
The Trustee for Pantano & Krejska SMSF
Co Pty Ltd
UNIT 56
52-62 Newstead Terrace
NEWSTEAD QLD 4006

Account ID	100278727 001
Invoice Number	10674347
Issue Date	11 May 2015
Billing Period	22 Apr 2015 to 07 May 2015

Due Date	Amount Due
25 May 2015	\$553.84

Thank you

by paying this bill, you are helping to feed a family in need.

ACN will make a donation for every ACN Customer bill that gets paid.



For further details visit www.acnpacific.com.au/about-us/charity/foodbank

Account Summary

Previous Invoice	0.00	
+ Payments Received	0.00	
+ Adjustments	0.00	
GST component of Adjustments	0.00	
Balance Brought Forward	0.00	
+ New Charges	553.84	
GST component of New Charges	50.34	
		_

= Balance \$553.84



Account ID	Name	Amount Due
100278727 001	Mr Anthony Pantano	\$553.84



POSTbillpay®
Pay in person at any
Post Office. A processing
fee of \$2.93 applies.

Please note that payments initiated or settled after 07 May 2015 will be reflected on your next invoice. Ask us about automated payment!

It's the hassle-free way to pay - the amount due on your invoice will be withdrawn from your credit card or bank account automatically each month.

To find out more, contact us on 1300 881 778.

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10674347

11 May 2015



New Charges

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Туре	Description		Amount	
Fixed Line	07 4630 1422		299.00	
ADSL	gipps51		254.84	
		Total	\$553.84	

Billing History



BPAY L PAY

Pay from your cheque, savings or credit account via phone or Internet banking.

Biller Code: 201574

Ref: 1002 7872 7001 1

VISA or MasterCard

Call 1300 672 165 or visit acnpacific.com.au/myaccount.

A processing fee equal to 1.5% of the total payment amount will be charged for credit card payments made via phone or MyAccount.

POSTbillpay®

Pay in person at any Post Office . See overleaf for payment instructions.



All charges on your invoice include GST unless otherwise noted. Some items may be classified as GST free and will not contribute to the GST amount displayed.



Moving?

Call us on 1300 881 778 to update your details and if required to arrange the transfer of your services.



1 Invoicing Period

Some charges on your invoice may relate to a previous billing period. This is not an error but is simply due to the timing of information processing.



Customer Service (AEDT)

Available 7 days per week (including Public Holidays): 8am to 8pm (Australian Eastern Daylight Time)

Account ID • 100278727 001 Invoice Number

10674347

Issue Date 11 May 2015



Fixed Line: 07 4630 1422

Total:

\$299.00

Service Summary

Date / Period	Service Plan	Description	Amount	
22 Apr 2015 - 07 May 2015	Connect	Plan Fee - Bundled (part month)	0.00	
08 May 2015 - 07 Jun 2015	Connect	Plan Fee - Bundled	0.00	
		Other Charges & Credits	299.00	
			\$299.00	

Other Charges & Credits

Date / Period	Description	Rate / Reference	Amount
22 Apr 2015 - 22 Apr 2015	Telephone Line Connection		299.00
			\$299.00

Account ID 100278727 001 Invoice Number

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ADSL: gipps51 Total: \$254.84

Service Charges

Date / Period	Service Plan	Description	Amount
23 Apr 2015 - 07 May 2015	250GB Bundle Regional	Plan Fee (part month)	43.89
08 May 2015 - 07 Jun 2015	250GB Bundle Regional	Plan Fee	89.00
		Other Charges & Credits	121.95
			\$254.84

Other Charges & Credits

Date / Period	Description	Rate / Reference	Amount
Date / Period	Description	Rate / Reference	Amount
23 Apr 2015	Connection Fee		49.00
23 Apr 2015	Equipment Delivery Fee		13.95
23 Apr 2015	Netgear N300 Wireless ADSL2+ Modem Router	Outright purchase \$59.00	59.00
			\$121.95

Customer Feedback

ACN is keen to gather feedback from ACN Customers, in particular how you would rate your experience in dealing with your referring ACN Independent Business Owner (IBO). If you are interested in assessing your experience, please visit: www.acnpacific.com.au/customerfeedback.

The survey will only take a few minutes to complete. ACN appreciates your feedback and advises that any feedback you choose to provide will be treated in accordance with the ACN privacy policy available from our public website and in accordance with Australian Privacy Law and the Privacy Principles set out therein.

Billing Enquiries

Calls made to 1300 881 778 from an ACN fixed line, mobile or Digital Phone Service will be charged at a maximum of 35c per call. To contact ACN email us at enquiries@acnpacific.com.au or chat to us at www.acnpacific.com.au/contact-us

Monitoring your Spend

You can monitor your calls, SMS and data usage via ACN's MyAccount online self-care website at www.acnpacific.com.au/myaccount.