



Tax Invoice #5470937
Account Ref / Customer ID #810317

Invoice Date Wednesday, December 1st, 2021
Due Date Tuesday, December 7th, 2021

Invoice To

Kierrian Ashbrook
3/39 Brandy Creek Road
Warragul, Victoria 3820

Previous Balance		This Invoice		Payments/Credits		Balance Due
\$5.33 CR	+	\$80.00	-	\$5.33	=	\$74.67

Invoice Items

New Charges (inc. GST)

NBN - 3/39 Brandy Creek Road, Warragul Victoria 3820 (01/12/2021 - 31/12/2021) **\$80.00**
Plan: NBN Fixed Line Standard+ 50/20Mbps Unlimited (nofw,gf)

Invoice Total **\$80.00**
Includes GST of \$7.27

How to Pay

You can pay by credit card or arrange direct debit by calling us.

You can also pay online by accessing your account at
<https://simple.swoopbroadband.com.au>.

BPAY® Payment



Bill code: 223669

Reference: 810317

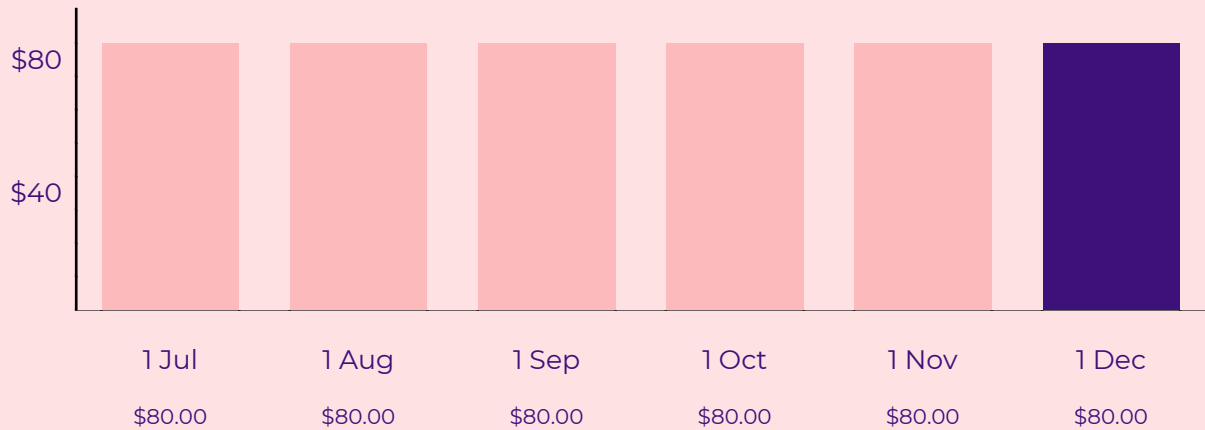
Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

Billing Enquiries? Call **1300 66 55 75** or visit **swoopbroadband.com.au**

Swoop Broadband | ABN: 71 613 948 575 | 1A/155 Queen Street, Warragul VIC 3820, Australia

Your Previous Invoices



Get In Touch



1300 66 55 75

Mon-Fri: 8:00AM - 9:00PM

Sat: 9:00AM - 6:00PM

Sun: 12:00PM - 6:00PM



1A/155 Queen St, Warragul

Mon-Fri: 8:30AM - 5:30PM

Sat: 9:00AM - 1:00PM

Sun: Closed

Receiving Invoices



Email

By default, we'll send your invoices via email only.



Post

We can also send your invoice via post. A surcharge may apply.

Having Trouble Paying?

If you are experiencing financial hardship, we encourage you to get in touch so we can assist you in the best way possible.

More information:

<https://swoopbroadband.com.au/legal/financial-hardship-policy>

Billing Terms

- Your service access fees are billed in advance at the commencement of each billing period, and any applicable usage or excess charges are billed in arrears.
- All amounts expressed by us are inclusive of GST, except where noted.
- Accounts with automatic direct debit to a credit card will be debited automatically on the invoice due date.
- Accounts with automatic direct debit from a bank account will be debited automatically on the invoice issue date, and may take up to 5 business days to process.
- You accept any excess charges that may apply for your usage of the Service, according to the terms of your plan.
- We may deliberately and automatically suspend your access to the Service should you not meet our terms, and may charge you an administrative fee of \$5.50 for late payments.

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