



connect better

iiNet Limited ABN: 48 068 628 937

502 Hay Street

Subiaco WA 6008

Tax Invoice/Statement

Customer Service

13 86 89

ATTN: Constant Pierre-Louis  
Constant Superannuation Fund  
Unit 2 11 Simper Road  
YANGEBUP WA 6164

Invoice Date 09 Jun 2022

Billing Period 01 Jul 2022 to 31 Jul 2022

For monthly recurring fees (in advance)

Billing Period 01 May 2022 to 31 May 2022

For usage (in arrears)

Invoice Number 737360719

Account Number 1188563553

OPENING BALANCE	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$69.99		\$69.99

DUE DATE

23 Jun 2022

This invoice is for your records only. Your nominated credit card or bank account will be debited this amount up to four business days before the due date:

23 Jun 2022

### ACCOUNT SUMMARY

Previous Balance	\$69.99
Payments / Adjustments	-\$69.99
<b>This Bill</b>	
Internet	\$69.99
Telephony	\$0.00
<b>AMOUNT DUE</b>	<b>\$69.99</b>

Included GST \$6.36

### Payment Summary

Account Number

1188563553

Invoice Number

737360719

Payable Now

\$0.00

Due on 23 Jun 2022

\$69.99

Amount Due

\$69.99

### Help and Information: call us on 13 86 89 (8AM-9PM Mon-Fri, 9AM-5:30PM Sat-Sun AET)



#### Direct Debit

Pay your account the easy way. Call 13 86 89 to arrange automatic payments.



#### Pay by Phone

To make secure payments by phone, please call 13 86 89 then follow the prompts to billing. When prompted, enter the reference number below:  
**Reference: 008811885635539**



BPAY®



Billers Code: 283580  
Ref: 11885635539

Telephone & Internet Banking - BPAY

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Note: BPAY payments may be delayed up to 4 days.



#### Pay Online

To pay online or arrange automatic debit go to <https://toolbox4.iinet.net.au>

\* Payments made by Amex are subject to a 3% surcharge

Account Number: 1188563553

Invoice Number: 737360719

Page 2 of 3

#### Payments Received since the last Invoice

Date	Receipt No.	Description	Amount
20 May 2022	116364665	Direct Debit Bank Account	\$69.99
<b>Total of payments since the last invoice</b>			<b>\$909.87</b>

#### Adjustments to Previous Invoice

Date	Transaction No.	Description	Amount
<b>Total of adjustments to previous invoice</b>			<b>\$0.00</b>

#### Manage your account online

Our online customer portal has everything you need to manage your account online in just a few clicks.

Log in to Toolbox at: <https://toolbox4.iinet.net.au>

Forgotten password? Visit: <https://iinet.net.au/password>

Here's just some of the things you can do:



##### Update your payment details

Credit card expired? You can update your credit or debit payment method by selecting "Payment Details > Edit Payment Method".



##### Update your contact details

If your phone number or email address has changed, you can update these details in the "About Me" section.



##### Make a payment

You can make a quick payment online at any time using a credit card. Simply log in and select "Make a Payment".



##### Get your invoices and call records

Select "Invoices" to download any previous invoices. On this page, you'll also find a "View Call History" button to jump to your call records.



##### Change your broadband plan

Our flexible broadband plans let you switch anytime. View available plans by selecting your broadband service, then "Change Plan".

**New Charges**



**Internet**

Username: **plc66.aus** | Address: **U 2 11 Simper Rd, Yangebup WA 6164**

**Business NBN50 FTTN Essentials**

NBN50 FTTN 300 Essentials (monthly) <small>For the month in advance (from 01 Jul 2022 to 31 Jul 2022)</small>	<b>\$69.99</b>
Included Data 300GB <small>For this invoice period (from 01 May 2022 to 31 May 2022)</small>	<b>\$0.00</b>

<b>iiNet Mailbox</b>	<b>plc66.aus@iinet.net.au</b>	<b>\$0.00</b>
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<b>Internet Total</b>	<b>\$69.99</b>
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**Telephony**

Phone Number: **08 6498 0485** | Address: **U 2 11 Simper Rd, Yangebup WA 6164**

<b>Business NBN Phone PAYG</b>	<b>0864980485</b>	<b>\$0.00</b>
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<b>Call usage until 30 May 2022</b>	<b>\$0.00</b>
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<b>Telephony Total</b>	<b>\$0.00</b>
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<b>Total</b>	<b>\$69.99</b>
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Unit 2 11 Simper Road  
YANGEBUP WA 6164

Invoice Date 09 May 2022

Billing Period 01 Jun 2022 to 30 Jun 2022

For monthly recurring fees (in advance)

Billing Period 01 Apr 2022 to 30 Apr 2022

For usage (in arrears)

Invoice Number 734809149

Account Number 1188563553

OPENING BALANCE	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$69.99		\$69.99

DUE DATE

23 May 2022

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23 May 2022

### ACCOUNT SUMMARY

Previous Balance	\$69.99
Payments / Adjustments	-\$69.99
<b>This Bill</b>	
Internet	\$69.99
Telephony	\$0.00
<b>AMOUNT DUE</b>	<b>\$69.99</b>

Included GST \$6.36

### Payment Summary

Account Number

Invoice Number

1188563553

734809149

Payable Now

\$0.00

Due on 23 May 2022

\$69.99

Amount Due

\$69.99

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BPAY®



Biller Code: 283580  
Ref: 11885635539

Telephone & Internet Banking - BPAY  
Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: [www.bpay.com.au](http://www.bpay.com.au)

Note: BPAY payments may be delayed up to 4 days.



#### Pay Online

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Payments Received since the last Invoice			
Date	Receipt No.	Description	Amount
19 Apr 2022	115376253	Direct Debit Bank Account	\$69.99
<b>Total of payments since the last invoice</b>			<b>\$839.88</b>

Adjustments to Previous Invoice			
Date	Transaction No.	Description	Amount
<b>Total of adjustments to previous invoice</b>			<b>\$0.00</b>

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**Business NBN50 FTTN Essentials**

NBN50 FTTN 300 Essentials (monthly) <small>For the month in advance (from 01 Jun 2022 to 30 Jun 2022)</small>	\$69.99
Included Data 300GB <small>For this invoice period (from 01 Apr 2022 to 30 Apr 2022)</small>	\$0.00

**iiNet Mailbox** **plc66.aus@iinet.net.au** **\$0.00**

**Internet Total** **\$69.99**

 **Telephony**

Phone Number: **08 6498 0485** | Address: **U 2 11 Simper Rd, Yangebup WA 6164**

**Business NBN Phone PAYG** **0864980485** **\$0.00**

**Call usage until 29 Apr 2022** **\$0.00**

**Telephony Total** **\$0.00**

**Total** **\$69.99**