

ELEVATE

ELEVATE HOW YOU INTERNET

Service Address

Sarah Smith
29 Smith Street
Smithfield, South Australia, 5085

Invoice Number:

INV-117873

Issue Date:

13/08/2024

Bill Period:

13/08/2024 - 12/09/2024

ACCOUNT SUMMARY

Outstanding Payments

\$0.00

CURRENT INVOICE

New Charges

\$0.00

Promotion Applied

\$0.00

TOTAL

Incl. GST

\$0.00

NEED HELP?

If you have questions about your bill you can contact our friendly support team. If you are experiencing financial hardship, we have ways to support you, to find out more visit [www.elevateinternet.com.au/legal](#).

Elevate Internet Pty Ltd / ABN: 96 632 472 934
Level 9.01/ 30 Currie Street, Adelaide, South Australia, 5000

1300 159 250

support@elevateinternet.com.au

TAX INVOICE

ACCOUNT NUMBER

8095 8434 0002 25

AMOUNT DUE

\$0.00

DUE DATE

13/08/2024

DIRECT DEBIT:

Transaction fees and direct debit details:

VISA & Mastercard transaction fee 1.98%,
American Express transaction fee 3.85%,
Direct Debit failure fee \$4.40.

BPAY

Bill Code: 207245
Ref: 16293341

Support Hours:

Monday - Friday 9:30am - 5:30pm (AEST)

Your Bill Explained

Here's what you need to know about your bill

1

Account number

2

Amount owed and payment date

3

Payment summary

4

Payment methods
(Please remember to update your BPAY biller code)

5

Contact details

6

Monthly services and charges

7

A unique code used to identify your nbn connection

8

Other charges and transactions

9

Credits on your account

10

Promotions or discounts applied

11

Total amount due

www.elevateinternet.com.au

PREVIOUS INVOICE SUMMARY

Previous Balance

\$0.00

Previous Payment

\$0.00

Previous bill payment includes bank processing fees

CURRENT INVOICE

Services

NBN home internet 100/50 Mbps with unlimited data

AVC ID: AVC003456789101

\$0.00

Other Charges

Activation fee

\$0.00

Payments and Adjustments

Over payment on your last bill

-\$0.00

Discounts

Promotional Code

\$0.00

TOTAL BALANCE (Incl. GST)

\$0.00

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