

Tax Invoice

John Appleseed
1234 Taihoa North Road
RD3
Matamata 3473

GST No: 93-771-710
Invoice No: 642742
Date: 31/05/2021
Customer ID: 2-240625

Summary of this invoice

Subtotal for this period	\$90.60
+ GST (15.00%):	\$13.59
TOTAL DUE (for this period)	\$104.19

Statement of account

Outstanding account balance	\$0.00
Subtotal for this invoice	\$104.19
Balance Due:	\$104.19

An itemised breakdown of your invoice appears on the following pages

Payment for this invoice is due by 20/06/2021

Please note that Lightwire charges a \$17.25 overdue account fee on all overdue balances.
To avoid this charge being added to your account, please keep your account current.

Payment Methods:

- **Direct Debit:** Pay your bill automatically every month straight from your bank account. Request a direct debit form at <https://account.lightwire.co.nz>
- **Credit Card:** We can automatically bill your VISA or MasterCard when your invoice is due. Add your credit card to your account at <https://account.lightwire.co.nz>. A 2% convenience fee applies.
- **Online Banking/Direct Credit:** Make your payment to Lightwire Limited, BNZ Bank 02-0316-0454455-01. **Use your customer ID as the Reference.**

Services (ex GST)

Description	Total
Lightwire Rural Broadband 150GB (May(3 days))	\$7.99
Data cap overage (May): 0.00 GB	\$0.00
Off-peak usage (May): 1.88 GB	\$0.00
In cap usage (May): 8 GB	\$0.00
Lightwire Rural Broadband 150GB (June)	\$82.61