

TAX INVOICE



Stephanie King
SML Disability Health Services Pty Ltd
t/as Heal & Soul Health
2/84 Shannon Avenue
Geelong West VIC 3218
Australia

ISSUED	04/10/2022
BILLING PERIOD	01/09/2022 - 30/09/2022
ACCOUNT NUMBER	2457
INVOICE NUMBER	100227

PREVIOUS BALANCE	346.50
PAYMENT RECEIVED	346.50
ADJUSTMENTS	0.00
NEW CHARGES	159.50

TOTAL DUE
18/10/2022

159.50

INCLUDING GST OF

14.50

To avoid a late payment fee of \$25.00, please pay by 18/10/2022

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment.

Go to myaccount.emutel.com.au to setup a direct debit from your bank account or credit / debit card.

ONLINE

Visit myaccount.emutel.com.au to pay by credit card / debit card.

Credit card surcharges:

Visa / Mastercard 2%
American Express 4%

BPAY

Use BPAY to pay fee-free from cheque or savings accounts. Go online or use phone banking.

Biller Code: 197988
Ref: 398124578



EFT

Pay your bill directly from your bank account to:

Emutel
BSB: 012823
Account No: 154743632

Please enter your account number **2457**, as the reference.

Late payment may incur a fee of \$25

Invoice and Payment History

Date	Description	Charges	Payments	Balance
30 Sep 2022	EFT		-159.50	0.00
20 Sep 2022	EFT		-187.00	159.50
02 Sep 2022	Invoice - August 2022	159.50		346.50
02 Sep 2022	EFT		-159.50	187.00
24 Aug 2022	EFT		-324.05	346.50
05 Aug 2022	Invoice - July 2022	187.00		670.55
02 Aug 2022	EFT		-1340.30	483.55
20 Jul 2022	EFT		-500.00	1823.85
05 Jul 2022	Invoice - June 2022	159.50		2323.85
07 Jun 2022	Invoice - May 2022	324.05		2164.35

New charges summary

Fixed Services

National Calls	0.00
Monthly Charges	50.00
Total Fixed Services	50.00

NBN Services

Monthly Charges	95.00
Total NBN Services	95.00
GST	14.50
Total New Charges	159.50

Service Summary

0352982746	Qty	Detail	Amount
National Calls	1	calls	0.00
Emu - Unlimited (2 items)		01 Oct 2022 to 31 Oct 2022	60.00
Loyalty Discount		01 Oct 2022 to 31 Oct 2022	-10.00
Total 0352982746			50.00

161547 - SHOP 2, 84 SHANNON AV, GEELONG WEST VIC 3218	Qty	Detail	Amount
100/20Mbps Unlimited		01 Oct 2022 to 31 Oct 2022	95.00
eSLA - Standard		01 Oct 2022 to 31 Oct 2022	0.00
Total 161547			95.00