

Tax Invoice



Invoice Number INV00000000 **1**
 Invoice Date 01 Aug 2019 **2**

Sensis Pty Ltd
 222 Lonsdale Street
 Melbourne VIC 3000

3 Account Number 200123456
4 Customer Number 100000123456
5 All Enquiries 1300 002 986

Pay by the due date
 to avoid a late
 payment fee of \$40

PAYMENT DUE BY**15 August 2019****Summary** **7**

| 8 | 9 | 10 | 11 | 12 |
|-----------------|----------|-----------|----------------|-----------------|
| Opening Balance | Payments | Charges | GST on Charges | AMOUNT TO PAY |
| \$285.68 | + | -\$285.68 | + | \$259.71 |
| | | | + | \$25.97 |
| | | | = | \$285.68 |

Any payments received or charges incurred after «Invoice.InvoiceDate» will appear in your next invoice.

13 **Payments**

| Date | Description | Payments | GST | Total |
|--------------|---------------|-----------|-----|------------------|
| 18 July 2019 | Other Payment | -\$285.68 | | -\$285.68 |
| Total | | | | -\$285.68 |

14 **Charges**

| Date | Description | Charges | GST | Total |
|---------------------------|--|----------|---------|-----------------|
| 01 Aug 2019 – 31 Aug 2019 | Sunshine Coast 2019/20, Podiatrists | \$259.71 | \$25.97 | \$285.68 |
| Total | | \$259.71 | \$25.97 | \$285.68 |

For a detailed breakdown of your invoice login to myAccount <https://myaccount.sensis.com.au/auth/bills>
 (If you're not yet registered call us on 13 23 78 and we'll get it sorted.)

Page 1 of 1

How to Pay **15**

Bank Account: Call 1300 002 986
Credit Card: Call 1300 363 437



Billers Code: 57257
Ref: 200123456



Pay by Phone*: Call **1300 363 437**
 Please have your credit card ready

Invoice Number: INV00000000
Account Number: 200123456
AMOUNT IN CREDIT: \$285.68
PAYMENT DUE BY: 15/8/2019



Paying Over the Internet:
<https://myaccount.sensis.com.au/pay-bill>
 Visit this site for secure credit card payment.