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Pivotel Demo Invoice Locked Bag 100 SOUTHPORT QLD 4215

The previous charges and credits/payments on your account, plus the total amount due on this invoice.

A breakdown of your charges by standard fees/monthly fees, usage and GST.

YOUR TAX INVOICE

www.pivotel.com.au

Enquiries

1300 882 448

81 099 917 398



Email

mail@pivotel.com.au



Office Hours

8:00am to 7:00pm AEST Monday to Friday

Pivotel Satellite Pty Limited

Your account information, use this Account Number to log into Selfcare when you have set up access.

Invoice Summary

Standard fees and charges \$946.76 **Usage charges** \$36.86 Sub-Total \$983.62 **GST** \$98.36 **TOTAL CHARGES (Inc GST)** \$1,081.98

Your Bill Summary

00000000 **Account Number** 00000000 **Invoice Number Invoice Date** 15 Feb 2015

Previous Balance

Payments / Credits

Balance

New Charges Total Payable

\$1,081.98

\$822.34

\$822.34



\$0.00

\$1,081.98

Due Date

17 Mar 2015

Direct Debit makes it easy to pay your bill on time, no matter where you are.

Complete the direct debit form on the last page of this invoice.



How to pay Please do not staple. Please enclose this slip with your veneque payment. See overleaf more for payment methods.



Please call 1300 809 448 to pay your account by Mastercard or Visa.



BPAY

Use BPAY to pay from cheque or savings account. 596262 Biller Code:

Reference No: 00000000 0



Present this invoice at any Post Office to make a payment via cash, EFTPOS or cheque



*2404 00000000 0

Reference Number:

000000000

Account Number:

00000000

Invoice Number:

00000000

Issue Date:

15 Feb 2015

Due Date:

17 Mar 2015

Amount Due

\$1,081.98

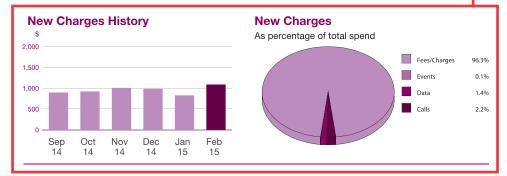
View & pay 8 your bill online

Visit Selfcare anytime to securely view your account records, make a payment or update your details.

pivotel.com.au/selfcare



A breakdown of the charges on your account for this billing period by: Fees & Charges = monthly plan charges; Events = SMS/text messages, calls and data



Billing period

The billing period for access fees and usage charges is shown on this invoice. Access fees are charged in advance, and usage charges are charged in arrears. Some usage charges for previous billing periods may appear on your invoice due to the timing of information processing. Any unused included usage value for that period will be automatically applied. Any usage charges not yet processed at the time this invoice was prepared will be included on a later invoice.

You may receive a pro-rata access fee charge on your first Pivotel invoice. In which case your included usage value will also be pro-rated. The pro-rata charge and pro-rata included usage value are calculated from the date of service connection to the date of your first invoice.

All charges on your invoice are shown exclusive of GST unless otherwise indicated. Some charges such as international roaming charges may be classified as GST free. The total GST calculated on the charges is shown in the Account Summary portion of your invoice.

Overdue payments

Pivotel may charge interest or late payment fees on overdue payments. We may restrict the use of your service/s until your account is brought up to date.

International Roaming

International roaming is expensive, especially for data services. Please consider disabling data roaming on your device to avoid high charges. Both incoming and outgoing usage normally attracts a charge at international roaming rates.

Premium SMS

These services are offered by third party service providers. If you are concerned about charges for a premium SMS service number shown on your invoice, you should first contact the customer care number listed for the third party service provider at www.19SMS.com.au. Please read our Pivotel Premium Service Notice, copies of which are available from our website or by calling Pivotel customer care.

To opt out of a subscription premium SMS service, text the word STOP to the premium SMS service number.

Change of details

Please contact Pivotel Customer Care to advise us of any change of Name, Ownership, Contact, Address or Billing details.

Other payment methods



You can pay 24 hours a day by calling our phone banking service on **1300 809 448**. Please have your Credit Card and the Reference number (shown overleaf) ready when calling.



Pay to Our Account

You can pay your invoice directly from your bank account or credit card by completing the direct debit form at the end of this invoice, and fax or post it back to Pivotel.



Online

You can pay your account online at www.pivotel.com.au/selfcare. For security purposes, you will need your account number and your enquiry password to log onto Pivotel Selfcare.

YOUR TAX INVOICE

Account Number

Invoice Number

00000000

Corporate Information

Pivotel Satellite Pty Limited

ABN: 81 099 917 398

Website: www.pivotel.com.au

Accounts Mailing Address

Locked Bag100, Southport QLD 4215

8:00am to 7:00pm AEST Monday to Friday

Customer Care

Phone: 1300 882 448 Fax: (07) 5630 3030 Email: mail@pivotel.com.au

Credit Card Payments

1300 809 448 (open 24hours)

Call Types

CIN Cellular International calls

CNA Cellular National calls

CNM Cellular National Mobile calls

COT Cellular Other calls

CSM Cellular SMS

INT International usage

LOC Location update

MSG Messages

OTH Other Usage

RFS Response SMS

ROA Call while roaming

RPT Device Report

SDC Satellite Data calls

SIC Satellite Incoming calls SIN Satellite International calls

SNA Satellite National calls

SNM Satellite National Mobile calls

SOS Emergency

SOT Satellite Other calls

SSM Satellite SMS

The Usage Detail for your services shows usage broken down by these call types on vour bill.

Change of address

New address			complete these details and mail it ba to us at Locked Bag 100, Southport 4215	
Suburb	State	Postcode	This is your new: (tick the appropiate boxes)	
Telephone	(home)		Billing Address	
Email	(work)		Street Address	