



Monthly Phone Bill

Tax Invoice

Customer Pty Ltd
27 City Street
Sydney NSW 2000

avendi Pty Ltd ABN: 53 085 780 203
Contact number: 1300 796 658

Your account number 1163
Invoice number: 1303

For period: July 2007

Monthly Bill **\$467.60**

GST \$42.51

Services

Item Type	Detail	Description	Charge
avendi Office phone line	02 9247 8144	Reception	35.00
avendi Office phone line	02 9247 8146	Ext 104	35.00
avendi Office phone line	02 9247 8147	Ext 105	35.00
avendi Office phone line	02 9247 8148	Ext 106	35.00
avendi Office phone line	02 9247 8141	Ext 107	35.00
avendi Office phone line	02 9247 8150	Fax	35.00
Unlimited Business Grade Internet	6Mbps	Internet	0.00

Total services **210.00**

Calls

Call Type	Charge
Local Calls	155.67
National Calls	12.57
Calls to Mobiles	89.36

Total calls **257.60**

Payment Methods

EFT Deposit

Bank: Commonwealth Bank
Please use Ref: 1303

Direct Debit

Direct Debit from bank or credit card
Call us to set up on 1300 796 658

Cheque

PO Box 317 Cremorne, NSW, 2090

BPAY

Use biller reference: 4798
Customer reference: 11631303