

Understanding your first MyRepublic Invoice



We have provided some helpful information below to help you understand your first invoice.



TAX INVOICE

Mr John Smith
1 Main Street
Sydney NSW 2000

Contact Us

myrepublic.com.au
support@myrepublic.com.au
1300 130 888

Invoice Date:	Invoice No.:	Account No.:
01 Jan 2017	0001	C1234567

Charges & Service Summary

Description	Amount
Previous Balance	\$ 1.00
Payment Received	-\$ 1.00
New Charges	\$ 59.99
Total Amount Due on the 15 Jan 2017	\$ 59.99

Current Charges

Service Address: 1 Main Street, Sydney NSW 2000

Pay As You Go Voice - Access Fee	01 Jan - 31 Jan	\$ 0.00
12-month unlimited nbn™ Subscription Fee	01 Jan - 31 Jan	\$ 59.99
Total Current Charges for Bill Dated 01 Jan 2017		\$ 59.99
Total GST on \$ 54.54		\$ 5.45

Mr John Smith
No: C1234567

MyRepublic Pty Ltd
ABN: 75 603 909 815
PO Box 7081
Alexandria
NSW 2015

Total Amount Due: \$ 59.99
Payment Due Date: 15 Jan 2017

The Total Amount Due will be charged to your nominated card on the Payment Due Date, unless you have changed your payment details, there's nothing you need to do.

This is a Customer Account Number. Quote this number for enquiries relating to the account.

This is the date the invoice was issued.

This is the upfront Modem charge paid at sign up.

This is the total new charges incurred on this invoice.

This is the billing period for this invoice. MyRepublic invoices monthly in advance for plan fees commencing on the service connection date.

This is the total monthly plan fee for Home Phone and Broadband service. Out of plan charges such as home phone call charges are charged monthly in arrears.

This is the total amount due for payment on the due date. Out of plan charges are invoiced monthly in arrears.

This is the date the Total Amount Due will be debited from the nominated payment card.