



MEET YOUR NEW BILL



Your new look bill for Internet and Phone services makes it easier to find information.

Here's how to find what you need to know...

harbour isp TAX INVOICE

HARBOUR ISP
ABN: 44 154 752 968
Level 1/44 Currie Street
Adelaide, South Australia, 5000
Ph: 1300 874 092

Invoice Number: INV-123456
Issue Date: June 07, 2021

Attn: John Smith (010101)
10 Harbour Street
Harbourville, SA, 5000

ACCOUNT NUMBER
1234567

TOTAL DUE
\$89.00

DUE DATE
31 Jul 21

ACCOUNT SUMMARY

| | |
|-------------------------|----------------|
| Previous Invoice | \$89.00 |
| Payments Received | \$99.00 |
| Balance Carried Forward | \$0.00 |
| New Charges | \$89.00 |
| Billing Period | \$10.00 |
| Promotion Applied | \$10.00 |
| TOTAL | \$89.00 |

GST of \$XX.XX included

AUTOMATIC DIRECT DEBIT:
31 Jul 21
Please ensure funds are available before the due date.

NEED HELP?
Save time and find out more information about your account by logging in to your customer portal: my.quantumnet.com.au or contact our friendly and professional Australian-based customer service team today.
1300 579 403 support@harbourisp.com.au

Support Hours (ACT):
Monday - Friday 8am - 9pm
Saturday - Sunday 9am - 5pm

Moving House? Take QuantumNet with you! Call us to arrange: 1300 579 403 (BNB Co | OpenNetworks | Optuscomm | NBN)

CONNECTION YOU CAN COUNT ON
Amplify your WiFi

HOW TO PAY

VISA
To view and pay all of your invoices via credit card, click here to access your customer portal.
Pay Now

Pay via Bank Transfer
Harbour ISP Pty Ltd
BSB: 026577
ACCT: 10260011
Reference Number: 1234567

Bill Code: 291112
Ref: 2111231706

Telephone & Internet Banking - Bpay
Contact your bank or financial institution to make the payment from your cheque, savings, credit or transaction account. More info: www.bpay.com.au

If Uniti incurs any bank or merchant fee relating to the payment card you use to pay this invoice, then Uniti will add this fee to the invoice for your service.

- 1 Your account number
- 2 The amount you owe & when to pay it by
- 3 Your account summary
- 4 Your direct debit details
- 5 Our contact details
- 6 Moving house information
- 7 Your payment options

PREVIOUS BILL SUMMARY

| | |
|----------------------------|----------|
| Previous Balance | \$89.00 |
| Direct Debit Rejection Fee | \$10.00 |
| Payment | -\$99.00 |

THIS BILL

| Item | | |
|--------------|------------------------|----------------|
| Internet | Plan Name | \$0.00 |
| | Modem Cost | \$0.00 |
| | Activation Cost | \$0.00 |
| | NDC | \$0.00 |
| Phone | Plan Name | \$0.00 |
| Discount | Product Code | \$0.00 |
| TOTAL | GST of \$8.09 included | \$89.00 |

PHONE USAGE

| Date | Time | Number | Type | Duration | You Pay |
|--------|-------------|------------|--------|----------|---------|
| 11 Mar | 06:35:31 AM | 0423063955 | Mobile | 00:01:47 | \$0.00 |
| 11 Mar | 06:35:31 AM | 0423063955 | Mobile | 00:01:47 | \$0.00 |
| 11 Mar | 06:35:31 AM | 0423063955 | Mobile | 00:01:47 | \$0.00 |
| 11 Mar | 06:35:31 AM | 0423063955 | Mobile | 00:01:47 | \$0.00 |
| 11 Mar | 06:35:31 AM | 0423063955 | Mobile | 00:01:47 | \$0.00 |
| 11 Mar | 06:35:31 AM | 0423063955 | Mobile | 00:01:47 | \$0.00 |
| 11 Mar | 06:35:31 AM | 0423063955 | Mobile | 00:01:47 | \$0.00 |
| 11 Mar | 06:35:31 AM | 0423063955 | Mobile | 00:01:47 | \$0.00 |

- 8 Your previous bill summary
- 9 Your detailed fees & charges
- 10 Your detailed phone usage

Online is Easier

Log in to your customer portal & you can:

- View your current & past Internet & phone usage
- Pay online, set up direct debit
- Update your contact details

Visit: my.harbourisp.com.au

It's time to experience feel-good internet!

