



Vire Networks Pty Ltd  
Level 14, 275 Alfred Street,  
North Sydney, NSW 2060  
8473 00 1300

Payment Due By	15 Aug 2020
Date Issued	1 Aug 2020
Account Number	40019683
Bill Number	1215874

## Your Payment History

## Your bill summary

Your last bill amount and details of your last payment. Plus new charges on the current bill



**Customer Service**  
**1300 280 140**

**Line Faults, Internet Support & Pay-By-Phone**  
**1300 280 140**

### Remittance Advice

Please detach this remittance advice and return it together with your cheque or Money Order made payable to:

Account Details	
Account Number:	40019683
Invoice Number:	1215874
Issue Date:	1 Aug 2020
Amount Due:	\$77.00
Due Date:	15 Aug 2020

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1.  **Direct Debit**

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Avoid late payment fees and the monthly task of paying your account by using direct debit from your bank account or credit card. See over for more details or contact us at 1300 280 140.


2. 

### Credit Card by Phone

Call 1300 008 631 to pay via Visa, Mastercard or Amex.  
Quote Ref: 400196838. Card transactions will be processed  
and appear on your statement as Telcopay.

3. 

**Bill Code: 338871**  
**Ref: 400196838**  
**Bill is TELCOPAY**  
**Telephone & Internet Banking - BPAY®**  
 Contact your bank or financial institution to make this payment  
 from your cheque, savings, debit or transaction account.  
 More info: [www.bpay.com.au](http://www.bpay.com.au)

4.  **in person**  
Present this link

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



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## Paying your Vire Network Invoice

We have a number of different payment options to make it convenient for you to pay your account. Our payment options include:

**Credit Card:**

To pay your invoice by credit card either call 1300 280 140 or log into our Customer Portal at <https://portal.selcom/Theuplinktelcom/Selfcare>.  
An automatic payment on the due date from a credit card can be set up by calling our Customer Billing Team on 1300 280 140. Credit card payments are processed by Telcopay and will appear on your credit card statement as Telcopay. A merchant fee of 2% Visa/Mastercard and 2.15% American Express will apply.

**Debit Card:**

An automatic payment on the due date from a bank account can be set up by calling our Customer Service Team on 1300 280 140. Only funds issued on a invoice will be debited from your account. You will always receive an invoice first and payment will be debited 14 days after the invoice issue date.

**BPAY:**

Make a payment directly from your bank account. This can be controlled through your Internet Banking or over the telephone with your bank. Please also see [www.bpay.com.au](http://www.bpay.com.au).

*If you pay your invoice after the Due Date, a Late Payment Fee of \$15 ex GST will be applied to your account.  
A postage and handling fee of \$2.50 ex GST is charged for invoices delivered by post.*

## Your Service Summary Details

### Service, New Charges, Last payment invoice details

Account Number: 40019683  
Issue Date: 1 Aug 2020  
Invoice Number: 1215874  
Due Date: 15 Aug 2020

### Summary By Service

Service	Total (exGST)
1300921899	\$70.00
<b>Total</b>	<b>\$70.00</b>

## Summary for New Charges 1300921899

Item Description		
1300 Monthly Fee	01/02/2020 to 31/08/2020	\$70.00
Monthly Charges Subtotal		\$70.00
Total New Charges		\$70.00

**Payments since last invoice**

Date	Payment Type	Amount