

Tax Invoice / Statement

Sky Network Television Limited PO Box 9059, Newmarket, Auckland 1149 G.S.T Reg. 90–701–107

MR RICHARD YOUNG 10 RIVER OAKS PL PUKETE HAMILTON 3200

Your account number:	This bill covers:	Statement Date:		
251202601	10/03/23 to 09/04/23	23/02/23		

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Total Am	ount Due	Payment Due 10 March 2023	\$		150.41 ng GST (if any)	
Previous	Charges					
Date	Description	Description		Т	Transaction Amount	
26/01/23	Opening ba	lance		\$	147.41	
10/02/23	Thank you f	or your payment		\$	147.41 CR	
	Total			\$	0.00	
Current (Charges Su	mmary				
	Sky TV			\$	130.79	
	Current Ch	arges (excluding GST)		\$	130.79	
	GST			\$	19.62	
	Total			\$	150.41	

SoHo BONUS (x1)



The price of Sky Sport increases to \$37.99/month on 1 March 2023 so this bill reflects that change. If you pay your bill by **Automatic Payment**, please ensure you update your payment amount to avoid your account falling into arrears. Find out more at www.sky.co.nz/sportpricechange.

If your address isn't quite right, head online to

\$150.41

If you are currently on an offer for Sky Sports, this change will apply when the offer period ends.

Payment Advice

Installation Address:

Your account number:

MR RICHARD YOUNG, 10 RIVER OAKS PL PUKETE, HAMILTON 3200

SKYAC 2512026010015041

251202601 10/03/23 to 09/04/23

This bill covers:

Current Charges: Total Due:

\$150.41

Amount Paid:

\$

My Account to update your details. www.sky.co.nz/myaccount



Current Charges Detail

Date	Description			Transaction Amount	
	Sky TV				
	Recurring Charges				
10/03/23 - 09/04/23	Sky Starter		\$	22.60	
	Sky Movies		\$	18.20	
	Sky Entertainment		\$	22.17	
	Sky Sport		\$	33.04	
	SoHo				
	My Sky service		\$	13.04	
	1 Multiroom		\$	21.74	
		Recurring Charges	\$	130.79	
		Sky TV	\$	130.79	
	Current Charges (excluding GST)		\$	130.79	
	GST		\$	19.62	
	Total		\$	150.41	