



Trent Irwin
5 TEE POINT
RED BEACH
WHANGAPARAOA 0932

Account number **45206025**
Invoice number **127624261**
Statement Date **14 Mar 2025**
Due date **24 Mar 2025**
GST Number **091-223-058**

Invoice amounts include 15% GST except where noted

Account Statement

Previous Charges

Opening Balance (14 Mar 2025) \$0.00

Latest Charges

This Invoice (14 Mar 2025) \$202.15

This invoice includes GST amount of \$26.37

Total Amount Due (incl. GST) \$202.15

Broadband

Ultimate Unlimited Fibre Broadband	\$90.36
<small>20/02/2025 to 14/03/2025 - Part Period</small>	
Ultimate Unlimited Fibre Broadband	\$110.00
<small>15/03/2025 to 14/04/2025</small>	
\$10 off for 12 months	-\$8.21
<small>20/02/2025 to 14/03/2025</small>	
\$10 off for 12 months	-\$10.00
<small>15/03/2025 to 14/04/2025</small>	
Broadband - Sub Total	\$182.15

Extras

Orbi Router (RBR350)	\$5.00
<small>15/03/2025 to 14/04/2025</small>	
Hardware Delivery Fee	\$15.00
Extras - Sub Total	\$20.00

Payment details

You currently have automatic payment methods set up.

Manual Payments can be made in My 2degrees or by phone on 0800 022 022.

2degrees bank account : **02-0108-0659253-000**

If paying via bank transfer, please enter your account number (45206025) into the reference field when making a payment.

Contact details

We welcome customer feedback. If you have a complaint, please call us on **0800 022 022**. If we cannot resolve your complaint, you can contact Telecommunications Dispute Resolution for free and independent consideration of the matter on **0508 98 98 98** or at tdr.org.nz

Support/FAQs: <https://www.2degrees.nz/help>

T&Cs: <https://www.2degrees.nz/termsfuse>