



- COMPANY
- HOSTING
- DESIGN
- DOMAINS
- CONTACTS

Wifiweb Invoice Example 01/12/09

Hosting50 PLAN

500 Mb Transfer
50 Mb Storage

\$24.95

READ MORE
START!

Hosting500 PLAN

500 Mb Transfer
500 Mb Storage
Control Panel

\$29.95

READ MORE
START!

ECOMMERCE HOSTING

\$99.95
P/MONTH

- ▶ 1 Gb Transfer
- ▶ 1 Gb Storage
- ▶ Control Panel

MORE INFO START NOW!

Hosting services

INVOICE DATE

The Invoice Date is the date that the invoice was created. This can be different from the Service Date, which is the date the Service charge was created. However will usually be the same as the Service Charge Date (Normally 30 days prior to the Due Date)

<p>Remit payment to:</p> <p>Wireless Installations Limited (Brand wifWEB) Attn: John Glover P O Box 36506 Northcote Auckland, AKL 0627 New Zealand Tel: 07 8533773 / Fax: 09 8533779</p>	<p>Invoice Date: 01 Dec, 2009</p> <p>Invoice Number: 1920</p> <p>Due Date: 30 Dec, 2009</p> <p>Terms: 30 Days</p> <p>Make Payments To: Wireless Installations Limited</p> <p>Tax Invoice:: GST No. 96-427-939</p>
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DUE DATE

The Due Date is the date that this Invoice needs to be paid. (Usually 30 days after the Invoice Date and the Service Charge Date)

<p>Invoiced to:</p> <p>Company Name Address 1 Address 2 Address 3 Contact Name Phone: -21-123123</p>	<p>PAID IN FULL</p>
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SERVICE CHARGE DATE

The date the service charge was created. (Usually 30 days before the Due Date)

DESCRIPTION

This describes the Service Period this invoice charge relates to. In the description it refers to the period of service as being 30 days in advance from the DUE DATE. In future your SERVICE CHARGE DATE should show as being 30 days prior to your DUE DATE giving you 30 days advance notice in which to pay your account.

MISC FEES					
Date	Service	Description	Qty	Rate	Subtotal
01 Dec, 2009	eHOST 20	Website Hosting - Covers period 30 days in advance from Due Date	1.00	\$19.95 (taxable)	\$19.95
Comments:				Subtotal:	\$19.95
Please make online banking payments to:				Tax:	\$2.49
Wireless Installations Limited BNZ: 02-0192-0085474-000				Payments:	(\$22.44)
Thank you for choosing wifWEB				Total:	\$0.00
Your Current Account Balance as of 06 Dec, 2009 is \$73.54					