

Account and invoice IDs appear at the top of each page.

Billing name and address.

ACCOUNTS PAYABLE
COMPANY ABC
ADDRESS LINE 1
ADDRESS LINE 2
NORTH SYDNEY 2060
Australia

Charges and Taxes/VAT are summarized in this section to provide a total due for the entire invoice.

Tax Invoice		
		Billing Currency (AUD)
Current Recurring Charges		0.00
Current Usage Charges		366.40
Net Charges		366.40
Taxes/VAT		36.64
Total Current Charges		403.04
Payment is Due 01 Dec 2013		
Tax Information		
Tax/VAT Type and Percentage	Applicable Charges (AUD)	Tax/VAT Subtotal (AUD)
GST @ 10%	366.40	36.64
Total Tax/VAT		36.64

VERIZON INFORMATION
Verizon Australia Pty Ltd
203 Pacific Highway, St. Leonards,
Sydney NSW 2055, Australia
ABN: 62 081 001 194
<http://www.verizonenterprise.com/au>

YOUR INFORMATION
COMPANY ABC
ADDRESS LINE 1
ADDRESS LINE 2
NORTH SYDNEY . 2060
Australia

Taxes applied to your services, as well as Verizon's legal name and your legal name are displayed here.

An interactive online view of each bill, as well as an image of your paper invoice, file downloads and supplementary reporting are available in the Verizon Enterprise Center. Use the PIN provided on each paper invoice to self register and gain access to online billing and reporting.

Manage Your Account Online



1. Go to <http://www.verizonenterprise.com> and select Register.
2. Enter your invitation code **9AAA99A99A** and complete the simple registration process.*
3. Upon signing into Verizon Enterprise Center you will have immediate access to your Billing account.

*The Invitation Code provided expires on 20 Jun 2014 and provides access to your billing information, including Customer Proprietary Network Information as defined by the FCC and the CPNI statute at 47 U.S.C. sec. 222(h) (1). Any person who enters the Invitation Code online will be understood by Verizon to be your authorized and authenticated representative. Protect this Invitation Code as you would any password.

If paying by mail, please enclose this section with payment.

Enclose this form when paying by mail.



Customer ID: AUZ1888688
Account Number: AUZ1999999
Invoice Date: 01 Nov 2013
Invoice Number: W150056719

ABOUT YOUR INVOICE

For Australian GST purposes, when an amount of GST is expressed in a currency other than AUD, this amount should be converted to AUD at the exchange rate published by the RBA at 4.00 pm on the same day as the date of this invoice.

Any charges not available when invoice was prepared will appear on a future invoice. For charge period information please refer to subsequent charge detail pages.

HOW TO CONTACT VERIZON

Conferencing Enquiries

Please create an invoice enquiry at <https://enterprisecenter.verizon.com>, send an email to customerrelations@mymeetings.com, or telephone 1800 505 020.

Other Enquiries

Please create an invoice enquiry at <https://enterprisecenter.verizon.com>, send an email to bsap@sg.verizon.com, or telephone 1300 368 811.

HOW TO PAY

Payment by Electronic Funds Transfer

Please include your Verizon account number, invoice number, payment amount and date and email the Remittance Advice to APAC.Account.Receivable@one.verizon.com

Beneficiary Bank: Citigroup Pty Ltd

Beneficiary Account Name: Verizon Australia Pty Ltd

Beneficiary Account Number: 231955003 (AUD) // 231955011 (USD)

BSB No.: 242000

Swift Code: CITIAU2X

Beneficiary Bank Address: Level 25, 2 Park Street, Sydney NSW 2000, Australia

Payment by Cheque

Please make your cheque payable to Verizon Australia Pty Ltd and write your Invoice Number(s) on the back of your cheque. Enclose your Remittance Copy with your cheque and forward both to Verizon Australia Pty Ltd, GPO Box 5115, GPO Private Box Centre Level 2A, 310 George Street, Sydney NSW 2001. Post dated cheques will not be accepted.

Important text messages appear on page two.

Text shown above is for illustration only. Please see your actual invoice for text specific to your country and billing situation.

ABOUT YOUR INVOICE provides additional tax and legal information.

HOW TO CONTACT VERIZON includes online, email, and telephone contact information for Conferencing Customer Relations and Verizon Customer Care. Contact information varies by country.

HOW TO PAY outlines payment options, remittance addresses, and bank information needed to make electronic payments in your country. Content differs if you have arranged for automatic credit card payment.



Verizon Australia Pty Limited
AUS

Charge detail is organized by leader.
Each leader's conferences are
presented in a separate section with
leader name and ID as a heading.

Customer ID:
Account Number:
Invoice Date:
Invoice Number:

AUZ1888888
AUZ1999999
01 Nov 2013
W150056719

CONF900000.10000000 - LEADER NAME City State Country								
Audio Conferencing Usage								
Confirmation Number	Conference Date	Customer Reference	Service Level/Participants	Quantity/Unit of Measure	Amount	Discounts & Promotions	Taxes/VAT	Total (USD)
IF7688420	14 Oct 13		Instant Meeting/10	253 MIN	16.53			16.53
IF7688421	18 Oct 13		Instant Meeting/3		4.66			4.66
IF7688422	25 Oct 13		Instant Meeting/10	182 MIN				10.67
IF7688423	17 Oct 13		Instant Meeting/4	209 MIN	13.70			13.70
IF7688424	10 Oct 13		Instant Meeting/3	126 MIN	8.27			8.27
IF7688425	11 Oct 13		Instant Meeting/5	116 MIN	6.51			6.51
IF7688426	23 Oct 13		Instant Meeting/5	263 MIN	15.20			15.20
IF7688427	09 Oct 13		Instant Meeting/8	467 MIN	26.73			26.73
IF7688428	02 Oct 13		Instant Meeting/7	208 MIN	11.56			11.56
IF7688429	08 Oct 13		Instant Meeting/4	49 MIN	2.83			2.83
IF7688430	21 Oct 13		Instant Meeting/7	232 MIN	14.46			14.46
IF7688431	07 Oct 13		Instant Meeting/7	102 MIN	6.83			6.83
Audio Conferencing Features								
Confirmation Number	Conference Date	Customer Reference	Description	Quantity/Unit of Measure	Amount	Discounts & Promotions	Taxes/VAT	Total (USD)
IF7688419	01 Oct 13		Instant Meeting Fee-50 Ports	1 EACH	72.91			72.91
CONF900000.10000000 - LEADER NAME City State Country								
Net Conferencing Usage								
Confirmation Number	Conference Date	Customer Reference	Service Level/Participants	Quantity/Unit of Measure	Amount	Discounts & Promotions	Taxes/VAT	Total (USD)
5046037	02 Oct 13		Webex/14	435 MIN	81.69			81.69
5151057	07 Oct 13		Webex/13	269 MIN	50.52			50.52
5169104	08 Oct 13		Webex/2	27 MIN	5.07			5.07
5187040	09 Oct 13		Live Meeting/4	11 MIN	39.62			39.62
5289203	14 Oct 13		Live Meeting/4	11 MIN	13.71			13.71
5312619	15 Oct 13		Webex/2	11 MIN	1.69			1.69
5379162	17 Oct 13		Webex/6	269 MIN	50.52			50.52
5469812	11 Oct 13		Live Meeting/2	75 MIN	14.08			14.08
5578443	11 Oct 13		Live Meeting/4	302 MIN	56.70			56.70
5604591	11 Oct 13		Webex/2	58 MIN	10.89			10.89
5626157	11 Oct 13		Live Meeting/2	177 MIN	33.24			33.24
Total CONF	0000000				495.68			495.68

A leader's conferences are grouped by product – audio, net, or video.

Usage for each audio and net conference is itemized by confirmation number and date, with Service Level, number of participants, minutes, amount, and taxes shown.

Each feature for each audio and net conference is itemized separately. A charge description, quantity, amount and taxes are shown.



Verizon Australia Pty Limited
AUS

Customer ID:
Account Number:
Invoice Date:
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AUZ1888888
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Video Conferences are sorted by leader, as are audio and net conferences.

Each video conference is presented as a unit, identified by confirmation number. Charges are grouped by facility, with each facility named.

CONF90000.10000000 - LEADER NAME City State Country								
Video Conferencing								
Confirmation Number: 230000								
Host Facility: Conference Host Facility								
Number of Facilities Involved: 4								
Conference Date and Time: 16 Oct 13 9:30 AM								
Description	Customer Reference	Usage	Channels	Rate	Amount	Discounts & Promotions	Taxes/VAT	Total (USD)
Facility Name: Conference Host Facility								
BRIDGE PORT								
IP Video Usage (up to 384K)		109		0.780/MIN	85.02	0.00	4.57	89.59
TRANSPORT								
IP Dial-Out Fee		1		25.000/EACH	25.00	0.00	2.30	27.30
Facility Name: Conference Video Facility 1								
BRIDGE PORT								
IP Video Usage (up to 384K)		110		0.780/MIN	85.80	0.00	4.62	90.42
TRANSPORT								
IP Dial-Out Fee		1		25.000/EACH	25.00	0.00	2.30	27.30
Facility Name: Conference Video Facility 2								
BRIDGE PORT								
IP Video Usage (up to 384K)		108		0.780/MIN	84.24	0.00	4.53	88.77
TRANSPORT								
IP Dial-Out Fee		1		25.000/EACH	25.00	0.00	2.31	27.31
Facility Name: Conference Video Facility 3								
BRIDGE PORT								
Video Usage		107		0.780/MIN	83.46	0.00	16.86	100.32
GATEWAY								
Gateway		107		0.000/MIN	0.00	0.00	0.00	0.00
TRANSPORT								
Dial Out - Off-Net		107	6	0.085/MIN	54.57	0.00	13.06	67.63
VALUE ADDED								
Continuous Presence		1		0.000/EACH	0.00	0.00	0.00	0.00
Premier Service		110		1.500/MIN	165.00	0.00	32.50	197.50
Total 2380000					\$633.09	\$0.00	\$83.05	\$716.14
Total CONF90000.10000000					\$633.09	\$0.00	\$83.05	\$716.14

Each leader's charges across all audio, net, and video conferences are totaled.

Charges for each video conference are totaled.