

ABN 33 051 775 556

## TAX INVOICE FOR

MRS SUNITA TUMMAPARATA 1410 GOLD COAST HWY, PALM BEACH QLD 4221

## **BILLING PERIOD**

02 March - 01 April

BILL ISSUED 06 April 2016

# ACCOUNT NUMBER

2000 09562 8713

## **BILL NUMBER**

114 4786 338

## **CONTACT US**

Help and Information or Call 13 22 00

Chat

We're available 24 hours a day 7 days a week

For help with your bill, visit telstra.com/yourbill

Paid on:

Receipt no:

# YOUR TELSTRA BILL

Previous Balance Previous Bill	\$349.95 credit	\$349.95 credit
8		

HOME SAVER Bundle - \$78.16 200GB

Includes additional charges of \$10.16

TOTAL

credit \$271.79

Payment is not required credit will be on your next bill

#### DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

#### **ONLINE OR PHONE**

#### Visit <u>telstra.com/paymybill</u> or call 1300 369 666 to pay by credit or debit card.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 1%, Diners Club: 2%), plus applicable GST. Exemptions may apply.

#### TELSTRA 24x7® APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 1%, Diners Club: 2%), plus applicable GST. Exemptions may apply.

## BPAY

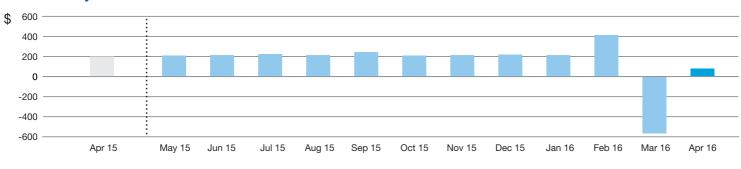
Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. Biller Code: 23796 Ref & Registration No.: 2000095628713

### POST BILLPAY OR BY MAIL

Pay by cash or cheque at any Post Office. Or send this section to: Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.

#### 02 MAR - 01 APR 2016 YOUR BILL

#### **Bill History**



### **About the Previous Balance**

Previous Bill credit	\$349.95 <b>\$349.</b> cre	
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HOME SAVER Bundle - 200GB Includes Telstra Voice Service & 200GB Home Broadba telstra.com/cis	and. For more details visit				
HOME SAVER Bundle - 200GB \$20 Bundle Discount	credit	\$88.00 \$20.00			
Services included in your Bundle					
<ul> <li>Telephone 07 5520 6329</li> <li>BigPond creative_division2@bigpond.com Fast - Cable</li> </ul>					
Additional Charges for your Bundle					
13 Numbers	1 Call	\$0.40			
Local	1 Call	\$0.30			
NonTelstra Mobiles	9 Calls	\$8.55			
Telstra Mobiles	1 Call	\$0.91			



MRS SUNITA TUMMAPARATA

Account number: 2000 09562 8713 Total due: credit \$271.79

Bill number: 114 4786 338



\*1004 2000095628713 1144786338

## # HOME SAVER Bundle - 200GB continued...

### Additional Charges for your Bundle

BigPond Internet Usage

154,800 MB

\$0.00

Total \$271.79

\$78.16

Total new charges in this bill \$78.16 GST included in new charges \$7.11

# YOUR USAGE 02 MAR - 01 APR 2016

# ▲Telephone-07 5520 6329

## Calls

						Gross	Nett
Date	Time	Туре	Number	Rate	Duration	Amount in \$	Amount in \$
22 Mar	<sup>.</sup> 11:13am	13 Numbers	1300499023		01:07	0.40	0.40
31 Mar	09:25am	Local	0755234688	Budget	01:09	0.30	0.30
02 Mar	07:58am	NonTelstra Mobiles	0423714719	Everyday	00:21	0.91	0.91
02 Mar	08:15am	NonTelstra Mobiles	0423714719	Everyday	00:24	0.91	0.91
08 Mar	04:11pm	NonTelstra Mobiles	0423714719	Everyday	01:03	1.27	1.27
21 Mar	04:21pm	NonTelstra Mobiles	0423714719	Everyday	00:36	0.91	0.91
25 Mar	05:27pm	NonTelstra Mobiles	0435909660	Everyday	00:15	0.91	0.91
25 Mar	05:28pm	NonTelstra Mobiles	0435909660	Everyday	00:09	0.91	0.91
25 Mar	05:30pm	NonTelstra Mobiles	0421822014	Everyday	00:05	0.91	0.91
25 Mar	05:31pm	NonTelstra Mobiles	0402164717	Everyday	00:04	0.91	0.91
25 Mar	05:31pm	NonTelstra Mobiles	0402164717	Everyday	00:02	0.91	0.91
05 Mar	10:17am	Telstra Mobiles	0438703392	Day	00:43	0.91	0.91
						10.16	10.16

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