

Need Help?

Visit www.optus.com.au/BusinessCare

Call 133 343 for help Mon-Fri

(8am-8pm) AEST

www.optus.com.au/livechat live 24/7

TAX INVOICE

Invoice No: 866399775

Issue date: 19 Jul 18

Invoice period: 17 Jun 18 to T6 Jul 18

021



SEVENTY-NINE SKIPS PTY LIMITED
10 ALISON RD
WYONG NSW 2259



ACCOUNT NUMBER
8142 6502 2001 24

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$212.83	\$212.83CR	\$0.00	\$398.10	\$398.10

THIS BILL DUE DATE
02 Aug 18

YOUR RECENT CHARGES



YOUR ACCOUNT SUMMARY

	\$
LAST BILL	\$212.83
PAYMENTS & ADJUSTMENTS	\$212.83CR
BALANCE	\$0.00

THIS BILL

ACCOUNT CHARGES	\$2.83
SERVICE CHARGES	
0243305604 on \$60 Plan	\$54.54
jam118 on \$60 Plan	\$304.54
SUB-TOTAL	\$361.91
GST	\$36.19
TOTAL THIS BILL	\$398.10

Total Amount Due (including GST) \$398.10

Want to save \$2.20 every month?

Switch to paperless, online bills at optus.com.au/myaccount

HOW TO PAY

Please pay by the due date to avoid late payments fee. For details, visit www.optus.com.au/latefees

* Pay with Direct Debit - the fee free way to go. From 01 Jan 2018, for all other payments made via credit, debit or charge cards, the payment processing fee will increase to 0.427% (incl. GST).

BPAY®

Pay from your savings account via internet or phone banking. More info www.bpay.com.au

Billers Code: 3061
Cust Ref: 81426502200124

Direct Debit

Set up Direct Debit to have the total amount due deducted from your nominated savings, or credit/debit card on the due date. To apply or for more details go to www.optus.com.au/directdebit

Credit Card *

Call Optus on 1300 309 309 or SMS 'menu' to 9999 from your Optus mobile. Online www.optus.com.au Visit the "Pay Your Bill" option. Please note transaction limits apply.

POST billpay®

Pay in-store at Australia Post. A transaction fee of \$1.75 will apply to these payments.

