



Account Number [REDACTED]  
 Tax Invoice Issued 09 Mar 2023  
 Billing Period to 01 Mar 2023  
 Bill Number K 747 724 701-7  
 Telstra Limited ABN 64 086 174 781

DOWN TO EARTH (VICTORIA) CO-OP  
 7599 PRETTY PINE RD  
 MOULAMEIN NSW 2733

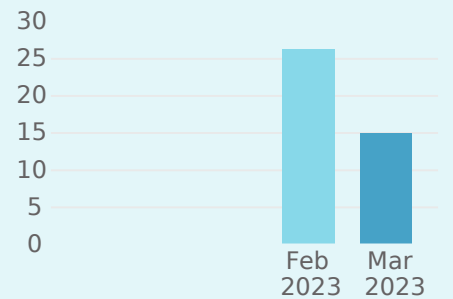
PREVIOUS BALANCE	\$26.35
NEW CHARGES	\$15.00
<b>TOTAL DUE 27 Mar 2023</b>	<b>\$41.35</b>

To avoid a late payment fee (up to \$15.00) please pay your bill by the due date.

## Summary

	Including GST
<b>Your last bill</b>	
Amount	\$26.35
<b>Your current bill</b>	
Your balance	\$26.35
New charges <i>(see over for details)</i>	\$15.00
<b>Total balance</b>	<b>\$41.35</b>

## Bill history



GST included in new charges \$0.36  
 Compared to last bill: -\$11.35  
 Average for last 2 bills: +\$20.68

## Contact Us

View [Online Help](#) or chat with a consultant via [Live Chat](#)  
 Call us on [13 20 00](#) for fault reporting or [13 29 99](#)

### Direct Debit

Hassle free, automatic bill payment. Go to [telstra.com.au/directdebit](https://telstra.com.au/directdebit) or call **13 20 00** to setup direct debit from your bank or credit card account.

### Online or Phone

Visit [telstra.com.au/paymybill](https://telstra.com.au/paymybill) 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: 0.30%, credit card. Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

### Mail or Telstra Shop BPAY®

Return this section to **Telstra, PO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.  
 Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.  
 A \$2.50 fee applies per payment. Exemptions may apply.

### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.  
 A \$2.50 fee applies per payment. Exemptions may apply.

# ACCOUNT OVERVIEW to 01 Mar

## Highest Spends

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### Mobiles

B 0429 621 179                      \$15.00 [REDACTED]

DOWN TO EARTH (VICTORIA) CO-OP  
Total due: **\$41.35**  
Due by: **27 Mar 2023**

Account number [REDACTED]  
Bill number: **K 747 724 701-**[REDACTED]



# SUMMARY to 01 Mar

<i>Product / Service</i>	<i>Previous Month</i>	<i>\$ Excl GST</i>	<i>\$ Incl GST</i>	<i>Subtotal in \$</i>
<b>By Service</b>				
Mobile 0429 621 179 Business Data Plan XS	-\$11.34	\$13.64	\$15.00	Total for other services <b>\$15.00</b> <i>excl gst \$13.64</i>
<b>TOTAL NEW CHARGES</b>				<b>\$15.00</b> <i>excl gst \$13.64</i>

# YOUR BILL to 01 Mar

<i>Product / Service</i>	<i>Quantity</i>	<i>\$ Excl GST</i>	<i>\$ Incl GST</i>	<i>Subtotal in \$</i>
<b>B Mobile 0429 621 179</b>				
<i>Includes data to use in Australia.</i>				
Business Data Plan XS - 02 Mar to 01 Apr		\$13.64	\$15.00	Total <b>\$15.00</b>
<b>Other Charges and Credits</b>				
International Roaming-GST Free - 02 Mar		\$0.00	\$0.00	<i>excl gst</i> \$13.64
			<b>TOTAL NEW CHARGES</b>	<b>\$15.00</b> <i>excl gst \$13.64</i>