

Account Number
Tax Invoice Issued
Billing Period
Bill Number

100 5350 900 09 May 2023 to 01 May 2023 K 208 497 111-7

Telstra Limited

ABN 64 086 174 781

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

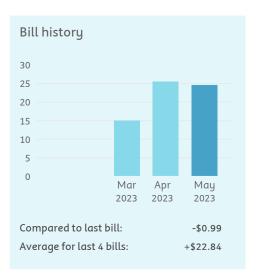
**MOULAMEIN NSW 2733** 

OVERDUE PAY NOW \$66.85	
NEW CHARGES	TOTAL DUE 24 May 2023
\$24.51	<b>\$91.36</b>

If you have recently paid the overdue amount, thank you-please pay the New Charges only.To avoid a late payment fee (up to \$15.00) please pay this amount by the due date.

Summary	Including GST
Your last bill	
Amount	\$66.85
Your current bill	
Your balance	\$66.85
New charges (see over for details)	\$24.51
Includes rounding of \$0.01	
Total balance	\$91.36

GST included in new charges \$2.23



### Contact Us

View Online Help or chat with a consultant via Live Chat Call us on 13 20 00. For fault reporting call 13 29 99.

#### Direct Debit

Hassle free, automatic bill payment. Go to 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 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%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

### Mail or Telstra Shop

Return this section to **Telstra**, **GPO 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.

# BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. Biller Code: 7773 and Ref: 10053509003

## 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.