



Account Number 100 5350 900  
Tax Invoice Issued 09 Jun 2023  
Billing Period to 01 Jun 2023  
Bill Number K 795 438 911-8  
Telstra Limited ABN 64 086 174 781

NEW CHARGES <b>\$25.00</b>	<b>TOTAL DUE 27 Jun 2023</b> <b>\$25.00</b>
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DOWN TO EARTH (VICTORIA) CO-OP  
7599 PRETTY PINE RD  
MOULAMEIN NSW 2733

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

## Summary

Including GST

### Your last bill

Amount \$91.36  
Payments received - Thank you *credit* \$91.36

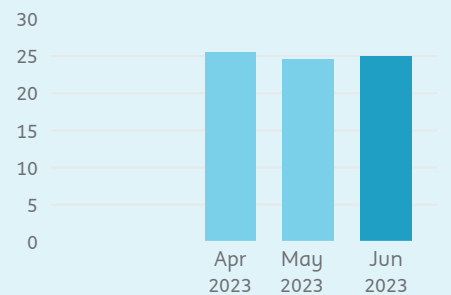
### Your current bill

Your balance \$0.00  
New charges (see over for details) \$25.00

**Total balance \$25.00**

GST included in new charges \$2.27

## Bill history



Compared to last bill: +\$0.49  
Average for last 5 bills: +\$23.27

## 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](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%, 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.

# ACCOUNT OVERVIEW to 01 Jun

## Highest Spends

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### Mobiles

📞 0429 621 179      \$25.00 

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DOWN TO EARTH (VICTORIA) CO-OP

Total due: **\$25.00**

Due by: **27 Jun 2023**

Account number: **100 5350 900**

Bill number: **K 795 438 911-8**



\*62 1005350900 795438911 8

**SUMMARY to 01 Jun**

<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	\$0.00	\$22.73	\$25.00	Total for other services <b>\$25.00</b> <i>excl gst \$22.73</i>
<b>TOTAL NEW CHARGES</b>				<b>\$25.00</b> <i>excl gst \$22.73</i>

## YOUR BILL to 01 Jun

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Mobile 0429 621 179</b>				
<i>Includes data to use in Australia.</i>				
Business Data Plan XS - 02 Jun to 01 Jul		\$22.73	\$25.00	Total <b>\$25.00</b>
<b>Other Charges and Credits</b>				
International Roaming-GST Free - 02 Jun		\$0.00	\$0.00	<i>excl gst</i> \$22.73
<b>TOTAL NEW CHARGES</b>				<b>\$25.00</b> <i>excl gst \$22.73</i>

## PREVIOUS PAYMENT DETAILS

Payments Processed by 26 May 2023

Date	Method of payment	Invoice No.	\$ Incl GST
17 May	BPAY Payment - Thank you	K133859501	\$41.35cr
26 May	BPAY Payment - Thank you	K931171311	\$50.01cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$91.36cr</b>