



Account Number
Tax Invoice Issued
Billing Period
Bill Number

09 Jul 2023
to 01 Jul 2023

Telstra Limited

ABN 64 086 174 781

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

PREVIOUS BALANCE	\$25.00
NEW CHARGES	\$25.00
TOTAL DUE 24 Jul 2023	\$50.00

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

Summary

Your last bill

Amount **\$25.00**

Your current bill

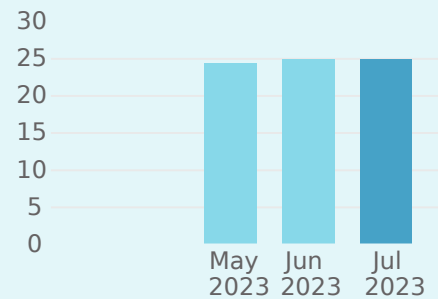
Your balance **\$25.00**

New charges **\$25.00** (see over for details)

Total balance \$50.00

Including GST

Bill history



GST included in new charges \$0.57
Compared to last bill: +\$0.00
Average for last 6 bills: +\$23.56

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 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%, 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 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.