



Account Number 036 5768 800
Tax Invoice Issued 09 Feb 2023
Billing Period to 01 Feb 2023
Bill Number K 479 924 411-1
Telstra Limited ABN 64 086 174 781

ROBERT PEARCE
291 MURRAY STREET
PERTH WA 6000

OVERDUE PAY NOW **\$95.00**

NEW CHARGES
\$110.00

TOTAL DUE 27 Feb 2023
\$205.00

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 \$95.00

Your current bill

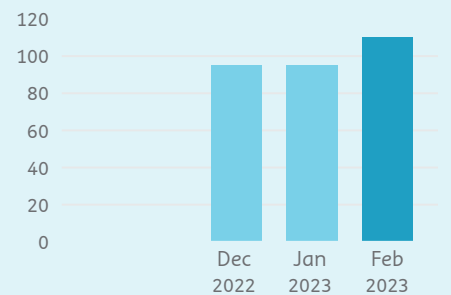
Your balance \$95.00

New charges (see over for details) \$110.00

Total balance \$205.00

GST included in new charges \$8.64

Bill history



Compared to last bill: +\$15.00

Average for last 10 bills: +\$114.35

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: 03657688003**

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 Feb

Highest Spends

Telephones

📞 08 9322 4179 \$95.00 

ROBERT PEARCE
Total due: **\$205.00**
Due by: **27 Feb 2023**

Account number: **036 5768 800**
Bill number: **K 479 924 411-1**



*62 0365768800 479924411 1

SUMMARY to 01 Feb

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
By Service				
Mobile 0460 300 550	\$0.00	\$0.00	\$0.00	
Telephone 08 9322 4179	\$0.00	\$86.36	\$95.00	Total for other services
Telephone 08 9481 6065 Main Business Number	\$0.00	\$0.00	\$0.00	\$95.00 <i>excl gst \$86.36</i>

Account Charges, Discounts and Credits

Total for Account Charges, Discounts and Credits		\$15.00	\$15.00 †	Total for Account Charges, Discounts & Credits \$15.00 <i>excl gst \$15.00</i>
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TOTAL NEW CHARGES	\$110.00 <i>excl gst \$101.36</i>
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† Includes GST Free items

YOUR BILL to 01 Feb

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Mobile 0460 300 550				
Other Charges and Credits				Total
Dot Voice And Broadband Backup - 02 Feb to 01 Mar				\$0.00
				<i>excl gst</i>
				<i>\$0.00</i>
Telephone 08 9322 4179				
Local calls	7 calls	\$0.00	\$0.00	
Calls to 13 Numbers	7 calls	\$0.00	\$0.00	
STD calls	5 calls	\$0.00	\$0.00	
Calls Direct To Mobiles	16 calls	\$0.00	\$0.00	
Other Charges and Credits				Total
Unlimited Business Internet - 02 Feb to 01 Mar				\$95.00
Business Internet \$15 Offer - 02 Jan to 01 Feb				\$0.00
Calls to 13 Numbers - Discount - 02 Jan to 01 Feb				\$0.00
				<i>excl gst</i>
				<i>\$86.36</i>
Telephone 08 9481 6065				
Main Business Number - 02 Feb to 01 Mar				\$0.00
				<i>excl gst</i>
				<i>\$0.00</i>
Account Charges, Discounts and Credits				
Equipment Billing Account - 02 Feb to 01 Mar				\$0.00
FEE FOR OVERDUE ACCOUNT PAYMENT DUE ON 24JAN23 - 30 Jan				\$15.00
Corporate Rate Plan Dealr Tag1 - 02 Feb				\$0.00
				Total for Account Charges, Discounts & Credits
				\$15.00
				<i>excl gst \$15.00</i>
TOTAL NEW CHARGES				\$110.00
				<i>excl gst \$101.36</i>

† Includes GST Free items

IMPORTANT MESSAGES

NOTIFICATION OF TELSTRA'S CORPORATE RESTRUCTURE

In line with earlier communications, Telstra's planned legal restructure completed on 1 January 2023. On that date, we transferred your contract from Telstra Corporation Limited (ABN 33 051 775 556) to Telstra Limited (ABN 64 086 174 781). Your tax invoices (as well as any adjustments made to your previous invoices) will now be issued from Telstra Limited. For more information, see telstra.com/legalrestructure.

*If you have a Foxtel from Telstra service, this will continue to be provided by Telstra Pay TV Pty Ltd and included on your Telstra bill