



Telstra Corporation Limited
ABN 33 051 775 556

TAX INVOICE

Issued 09 Jan 10

Bill enquiries

13 22 00

Billing period to

01 Jan 10

Your account number

2000 05038 7081

Your bill number

025 7734 205

MR NARENDAR BABU
2/21 ERICKSEN ST
SPRINGVALE VIC 3171

Your Account Summary

Visit telstra.com.au/myaccount to view your bill details

Amount on your last bill	\$79.39
Amount you paid (as at 22 Dec 09)	\$79.39cr
Adjustments	\$36.74cr
(See over for breakdown)	

Your balance	\$36.74cr
New charges	\$21.82
(See over for breakdown)	

Total due **\$14.92cr**

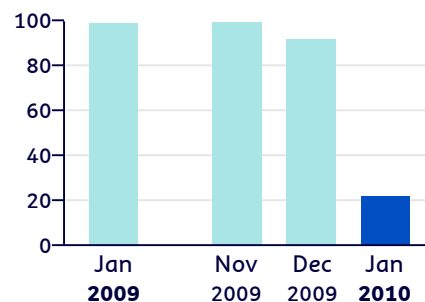
GST included in New charges	\$1.98
GST included in Adjustments	\$3.34cr

Your Bill

Total due
\$14.92cr

Thank you for using Direct Debit.
We will debit your nominated account on **25 Jan 10**.

Your New Charges



HOME PHONE



BROADBAND

Add fixed broadband to your home phone and save a bundle with the Telstra Home 2GB Bundle.

CALL 1800 304 189 TO FIND OUT MORE

AVAILABLE FOR

\$78

PER MONTH ON A 24-MONTH PLAN*

*Min cost is \$1,872 (plus a \$9.95 delivery fee and usage)

Paying Your Bill



To register for **Direct Debit** visit telstra.com.au/directdebit or call the bill enquiries number at the top of this bill

- ▶ **Automatic*** - Amount on your bill is deducted on the due date
- ▶ **Flexible Payments** - Pay any amount anytime before the due date
- ▶ **Fixed Payments*** - Automatically pay a fixed amount periodically, then pay any outstanding amount by the due date



Online Payment with credit card* at telstra.com.au/paymybill or call **1300 369 666**

*A payment processing fee applies to credit card payments. The rate is 1% of the payment amount for Visa, Mastercard & American Express or 2% for Diners Club, plus applicable GST. Exemptions may apply.



Payment via internet or phone banking from your cheque or savings account
Billers Code: 23796 Ref: 2000 05038 7081
BPAY View Registration No: 2000 05038 7081



Pay at any Post Office by cash, cheque or from your cheque or savings account



Mail this payment slip with your cheque made payable to Telstra, to GPO Box 9901, Melbourne VIC 3001



Present this payment slip at any Telstra Shop to pay by cash, cheque or credit card*

▶ Your Account Benefits - For information only

The following account benefits and discounts have been applied to the New Charges Breakdown below.

Telstra Reward Options Free Local Calls

Includes up to 50 FREE local calls every month

02 Dec to 13 Dec	Included	Used	Excess	Price \$
Usage	19	0	0	\$0.000
Total				\$0.000

BigPond Turbo™ Liberty (12GB) - Cable - Telstra Preselection Discount

BigPond® Full Service Fixed Phone Credit

02 Dec to 13 Dec	Eligible Charges	Discount
Subtotal	\$0.000	\$0.000
Total		\$0.000

▶ New Charges Breakdown

Visit telstra.com/myaccount for more information about your charges.
All your benefits and discounts have been applied to these charges.

Telephone - 03 9546 6136

HomeLine® Budget

02 Dec to 01 Jan	Price \$
HomeLine® Budget - 02 Jan to 01 Feb	\$20.950
Total	\$20.950

Account Charges

02 Dec to 01 Jan	Price \$
Credit Card Payment Processing Fee	\$0.873
Total	\$0.873

Total New Charges \$21.823

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▶ Enquiries

Billing, Services and Moving
Monday-Friday 8:00am-5:30pm
13 22 00

STD & International info
24 hours a day 7 days a week
1300 362 162

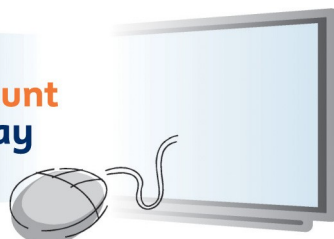
Fault reporting
24 hours a day 7 days a week
13 22 03

Please return this section with your payment (in person or by post)



*1004 2000050387081 0257734205

▶ Visit
telstra.com/myaccount
to view, track and pay
your bills online



MR NARENDAR BABU

Your account number **2000 05038 7081**
Your bill number **025 7734 205**

Total due \$14.92cr

Thank you for using Direct Debit.
We will debit your nominated account on **25 Jan 10**

▶ Adjustments Breakdown

Your account number
Issued 2000 05038 7081
09 Jan 10

Item	Original Bill Date	Service	Description	Price \$
21	06 Dec	narendar.babu@bigpond.com	BigPond Turbo™ Liberty (12GB) - Cable	\$36.744cr
Total				\$36.744cr
GST included in Adjustments			\$3.340cr	

▶ New Charges Details

Telephone - 03 9546 6136
HomeLine® Budget
Recurring Charges

Item	Qty	Description	Date	Full Price \$	Price \$
24	1	HomeLine® Budget	02 Jan to 01 Feb	\$20.950	\$20.950
Total for Recurring Charges					\$20.950
Total for 03 9546 6136					\$20.950

Account Charges
Other Charges & Credits

Item	Qty	Description	Date	Full Price \$	Price \$
20	1	Credit Card Payment Processing Fee	23 Dec	\$0.873	\$0.873
Total for Other Charges & Credits					\$0.873
Total for Account Charges					\$0.873

Total New Charges \$21.823

▶ Previous Payment Details

Item	Date	Method of Payment	Bill Number	Price \$
5	22 Dec 09	Direct Debit Automatic by Credit Card - Thank You	023 9336 719	\$79.390cr
Total Payments processed by 22 Dec 09				\$79.390cr

▶ Important Messages

NOTIFICATION OF ZONING & CHARGING CHANGES

Our Customer Terms will be amended on 30 November 2009 so that call charges to numbers in the number ranges (03) 8256 3100 to (03) 8256 3199, and (03) 8744 3500 to (03) 8744 3999 will change. This change is to align charges with the Australian Communications & Media Authority (ACMA) database in relation to charging for calls to and from Melbourne to Point Cook and to and from Werribee to Point Cook. These changes may result in a decrease or an increase in call charges when calling numbers in these number ranges from some destinations. For more information, please call 1800 286 570 (Monday to Friday, 9:00am – 5:00pm).