



Telstra Corporation Limited
ABN 33 051 775 556

TAX INVOICE

Issued 06 Mar 10

Bill enquiries **13 22 00**
Billing period to **01 Mar 10**
Your account number **2000 05038 7081**
Your bill number **029 0048 852**

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	\$14.92cr
Amount you paid	\$0.00

Your balance	\$14.92cr
New charges	\$20.75
<i>(See over for breakdown)</i>	

Total due	\$5.83
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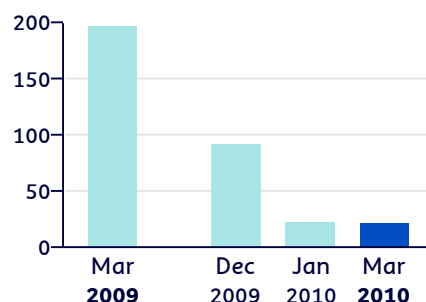
<i>GST included in New charges</i>	\$1.89
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Your Bill

Total due **\$5.83**

Thank you for using Direct Debit.
We will debit your nominated account on **24 Mar 10**.

Your New Charges



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
Biller 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*

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 Feb to 01 Mar		Price \$
HomeLine® Budget - 02 Feb to 02 Feb		\$0.748
Calls to 13 Numbers		\$0.900
Local Calls		\$11.100
Total		\$12.748

Account Charges 02 Feb to 01 Mar		Price \$
Local Number Portability Service Fee		\$8.000
Total		\$8.000

Total New Charges **\$20.748**

New Charges Details

Telephone - 03 9546 6136
HomeLine® Budget
Recurring Charges

Item	Qty	Description	Date	Full Price \$	Price \$
16	1	HomeLine® Budget	02 Feb to 02 Feb	\$0.748	\$0.748
Total for Recurring Charges					\$0.748

Qty	Description	Full Price \$	Price \$
3	Calls to 13 Numbers	\$0.900	\$0.900
Total for Calls to 13 Numbers			\$0.900

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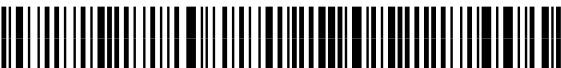
Enquiries

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 0290048852

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

MR NARENDAR BABU

Your account number **2000 05038 7081**

Your bill number **029 0048 852**

Total due **\$5.83**

Thank you for using Direct Debit.
We will debit your nominated account on **24 Mar 10**

 New Charges Details *continued...*

Your account number
Issued

2000 05038 7081
06 Mar 10

Telephone - 03 9546 6136 *continued...*
HomeLine® Budget *continued...*

Local Calls

Qty	Description	Full Price \$	Price \$
37	Local Calls	\$11.100	\$11.100
Total for Local Calls			\$11.100
Total for 03 9546 6136			\$12.748

Account Charges
Other Charges & Credits

Item	Qty	Description	Date	Full Price \$	Price \$
14	1	Local Number Portability Service Fee	03 Feb	\$8.000	\$8.000
Total for Other Charges & Credits					\$8.000
Total for Account Charges					\$8.000

Total New Charges	\$20.748
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