



Telstra Corporation Limited
ABN 33 051 775 556

TAX INVOICE

Issued 06 Apr 10

Bill enquiries

13 22 00

Billing period to

01 Apr 10

Your account number

2000 05038 7081

Your bill number

030 8538 500

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	\$5.83
Amount you paid (as at 24 Mar 10)	\$5.83cr

Your balance	\$0.00
New charges	\$19.96
(See over for breakdown)	

Total due	\$19.96
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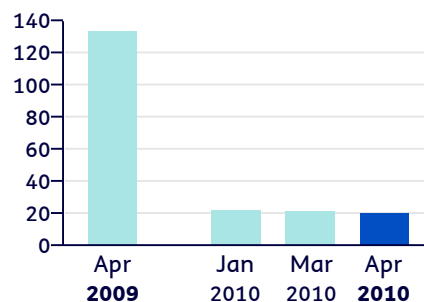
GST included in New charges	\$1.82
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Your Bill

Total due	\$19.96
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Thank you for using Direct Debit.
We will debit your nominated account on **22 Apr 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.

Account Charges	
02 Mar to 01 Apr	
	Price \$
Credit Card Payment Processing Fee	\$0.064
BigPond® Additional Services One Off Adjustment	\$9.950
BigPond Security Single Licence - Monthly Charge	
BigPond® Additional Services One Off Adjustment	\$9.950
BigPond Security Single Licence - Monthly Charge	
Total	\$19.964

Total New Charges **\$19.964**

New Charges Details

Account Charges
Other Charges & Credits

Item	Qty	Description	Date	Full Price \$	Price \$
14	1	Credit Card Payment Processing Fee	25 Mar	\$0.064	\$0.064
13	1	BigPond® Additional Services One Off Adjustment	27 Feb	\$9.950	\$9.950
		BigPond Security Single Licence - Monthly Charge			
15	1	BigPond® Additional Services One Off Adjustment	25 Mar	\$9.950	\$9.950
		BigPond Security Single Licence - Monthly Charge			
Total for Other Charges & Credits					\$19.964
Total for Account Charges					\$19.964

Total New Charges **\$19.964**

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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

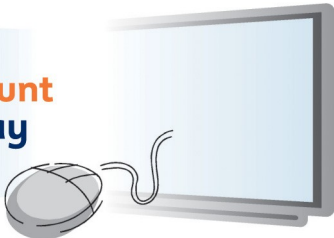
Fault reporting
24 hours a day 7 days a week
13 22 03

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



*1004 2000050387081 0308538500

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



MR NARENDAR BABU

Your account number **2000 05038 7081**
Your bill number **030 8538 500**

Total due **\$19.96**

Thank you for using Direct Debit.
We will debit your nominated account on **22 Apr 10**

 Previous Payment Details

Your account number
Issued

2000 05038 7081
06 Apr 10

Item	Date	Method of Payment	Bill Number	Price \$
1	24 Mar 10	Direct Debit Automatic by Credit Card - Thank You	029 0048 852	\$5.830cr
Total Payments processed by 24 Mar 10				\$5.830cr