



ABN 33 051 775 556

TAX INVOICE FOR



015/29078

MS J PAINGAKULAM
UNIT 7/66-72 SHEPHERD ST
CHIPPENDALE NSW 2008

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$52.00
Payments	\$52.00 credit

Core Internet \$203.03

Includes additional charges of \$99.00

Part month charge 02 Apr - 13 Apr (12 days)
Advance charge 14 Apr - 13 May (30 days)

BILLING PERIOD

14 March - 13 April

BILL ISSUED

16 April 2020

ACCOUNT NUMBER

2000 02520 6317

BILL NUMBER

153 0771 188

CONTACT US

Online at telstra.com/contact or telstra.com/billhelp
Call 13 22 00

For help with your bill, visit telstra.com/yourbill



Paid on:

24 April 2020

Receipt no:

115008425499

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/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.

TELSTRA 24x7® APP

Pay with credit or debit card or PayPal on your mobile or tablet. Download at telstra.com/apps.

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.

BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

Bill Code: 23796
Ref & Registration No.: 2000025206317

POST BILLPAY

Pay by cash or cheque at any Post Office.

A \$1.00 fee applies per payment. Exemptions may apply.