



Account Number 927 1924 700
 Tax Invoice Issued 01 Mar 2016
 Billing Period to 21 Feb 2016
 Bill Number P 691 686 690-2

Telstra Corporation Limited ABN 33 051 775 556

PRESENCE FILMS PTY LTD
 12 MOLLER AV
 BIRRONG NSW 2143

OVERDUE PAY NOW \$336.04	
NEW CHARGES \$177.45	TOTAL DUE 16 Mar 2016 \$513.49

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 \$349.85
 Adjustments credit \$13.81

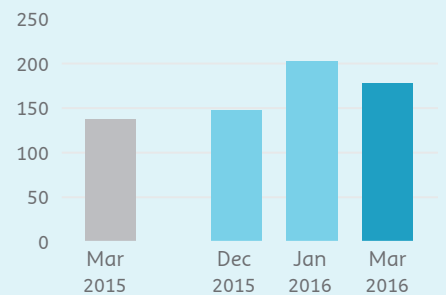
Your current bill

Your balance \$336.04
 New charges (see over for details) \$177.45

Total balance \$513.49

GST included in new charges \$10.13

Bill history



Compared to last bill: -\$25.19
 Average for last 12 bills: +\$141.54

Contact Us

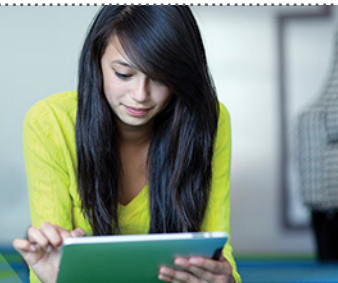
View [Online Help](#) or chat with a consultant via [Live Chat](#)

Call us on **13 20 00**. For fault reporting call **13 29 99**.

NEED HELP WITH YOUR BILL?

Our new video is quick, simple and explains how it works

Find out more at telstra.com/business/videobill



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.

Credit Card

Pay with your credit card at telstra.com.au/paymybill or call **1300 369 666**.
A payment processing fee applies to credit card payments (VISA, Mastercard & American Express: 1%, Diners Club: 2%).

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.

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: 92719247007**

In Person

Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

ACCOUNT OVERVIEW to 21 Feb

New Charges At a Glance



Highest Spends

Mobiles



PRESENCE FILMS PTY LTD

Total due: **\$513.49**

Due by: **16 Mar 2016**

Account number: **927 1924 700**

Bill number: **P 691 686 690-2**



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ADJUSTMENTS to 21 Feb

Original Bill Date	Services	Description (Dispute Reference)	\$ Excl GST	\$ Incl GST
25 Jan 2016	0417400001	Disputed items adjusted (6058238020)	\$13.81cr	\$13.81cr
TOTAL ADJUSTMENTS				\$13.81cr <i>excl gst \$13.81cr</i>

SUMMARY to 21 Feb

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
By Service				
Mobile 0417 400 001 Go Business Mobile Plan \$65	-\$40.21 ▼	\$97.82	\$102.50 †	
Internet and Data 5379859540 apolloz@bigpond.net.au BigPond Elite Liberty* (100GB) - ADSL 2+	\$0.00	\$54.50	\$59.95	
				Total for other services \$162.45 <i>excl gst \$152.32</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>
TOTAL NEW CHARGES				\$177.45 <i>excl gst \$167.32</i>

† Includes GST Free items

YOUR BILL to 21 Feb

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
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📱 Mobile 0417 400 001

Go Business Mobile Plan \$65 - Includes \$800 of eligible usage, standard national text, MMS, MessageBank and calls to 18xx numbers; and 1.5GB of data to share with eligible services on the same account; all to use in Australia

Go Business Mobile Plan \$65 - 22 Feb to 21 Mar		\$59.09	\$65.00	
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Charges Eligible for Plan Discount

National	21 calls	\$0.00	\$0.00	
National to Telstra Mobiles	3 calls	\$0.00	\$0.00	

Charges Ineligible for Plan Discount

Mobile Originated SMS	37 calls	\$0.00	\$0.00	
International Direct/SMS	15 calls	\$6.82	\$7.50	
Calls forwarded from this service	26 calls	\$0.00	\$0.00	
MessageBank calls	8 calls	\$0.00	\$0.00	
Packet Data sessions	327.27 MB	\$0.00	\$0.00	
Mobile Enhanced SMS	2 Msgs	\$0.00	\$0.00	

Other Charges and Credits

Apple Iphone 6s Plus 16gb - 22 Feb to 21 Mar		\$51.00	\$51.00 †	Total \$102.50 <i>excl gst</i> \$97.82
Handset Bonus - 22 Feb to 21 Mar		\$19.09cr	\$21.00cr	
International Roaming-GST Free - 22 Feb		\$0.00	\$0.00	

🌐 Internet and Data 5379859540 apolloz@bigpond.net.au

BigPond Elite Liberty* (100GB) - ADSL 2+ - 22 Feb to 21 Mar		\$72.68	\$79.95	
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Other Charges and Credits

BigPond Broadband Multiple Product Benefit - 22 Feb to 21 Mar		\$9.09cr	\$10.00cr	Total \$59.95 <i>excl gst</i> \$54.50
BigPond Broadband Member Benefit - 22 Feb to 21 Mar		\$9.09cr	\$10.00cr	

Account Charges, Discounts and Credits

FEE FOR OVERDUE ACCOUNT PAYMENT DUE ON 18JAN16 - 23 Jan		\$15.00	\$15.00 †	Total for Account Charges, Discounts & Credits \$15.00 <i>excl gst</i> \$15.00
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TOTAL NEW CHARGES	\$177.45 <i>excl gst</i> \$167.32
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† Includes GST Free items