

Michael Anello
24 Robinson Street
CROYDON, NSW 2132
AUSTRALIA

Account Details

Amount Due **\$354.39**
Due Date **28 Dec 2013**
Account Number 509043
Invoice Number 397228
Date of Issue 7 Dec 2013
Page Number 1 of 4

Account Summary

Previous Balance		Payments Received		Adjustments		Outstanding		Current Charges		Amount Due Inc GST
\$270.39	-	\$0.00	+	\$0.00	=	\$270.39	+	\$84.00	=	\$354.39

Billing History

Charges Summary

Need Help?

- 1) Visit <http://www.telechoice.com.au/members>
Using the account number appearing on your bill
and your password
- 2) Send an email enquiry on
web.enquiries@telechoice.com.au
- 3) Call us on 1300 TELECHOICE

Type	Ex GST	GST payable	Total inc GST
Telephony	\$0.000	\$0.000	\$0.000
Access Fees	\$62.730	\$6.270	\$69.000
Miscellaneous Fees	\$13.636	\$1.364	\$15.000
Totals	\$76.366	\$7.634	\$84.000

If paying by mail, please send this payment advice with your
cheque or money order payable to:

TeleChoice
Accounts Receivable
POST OFFICE BOX 5161
SOUTH MELBOURNE VIC 3205

Payment Advice

Account Number **509043**
Invoice Number 397228
Overdue Amount **\$270.39**
Total Amount Due **\$354.39**
Payment Due Date **28 Dec 2013**

Important Information

Transaction History

The following information details transactions (payments, credits and debits) that have occurred between 06 Dec 2013 and 11 Dec 2013.

Miscellaneous Transactions

ID	Date	Description	Amount
3905750	30 NOV 2013	Late Fee Charge for November Invoice 120653	\$15.00
Total			\$15.00

How To Pay



Mailing your Payment

Please detach the Payment Advice and return it together with your cheque. Cheques should be made payable to: TeleChoice.



*3107 000003972288

Pay in person at any post office
A surcharge of \$1.99 applies



BPAY®

Contact your participating Bank, Credit Union or Building society to make payment from your cheque or savings account. Quote the biller code and customer number shown on the payment advice.
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Pay by Phone

Call 1300TELECHOICE - Please have your Credit Card and Account Number Ready



Credit Card

Please call the Account Enquiries number for an authority form or go online and make your credit card payment by selecting the My Account option at members.telechoice.com.au. Payments may incur an additional fee, 1.6% Visa, 1.6% Mastercard.

Payment Method



BPAY Details

Biller Code: 24422

Reference: 000005090436



Pay By Phone

Phone Number: 1300TELECHOICE

Reference: 509043

Credit Card (Surcharges may apply see above)

VISA ☐ MCard ☐

Card Expiry Date /

Signed:



Package Summary

Global Liberty Starter - \$20 - 24M

617311

Item	Qty	From	To	Invoice
Package Plan Access	1	01 Dec 13	31 Dec 13	\$20.00

61429005180 - Global Liberty Starter - \$20 - 24M

529835

Item	Qty	From	To	Charge (Ex)	Invoice (Inc)
Service Capped Usage [Global Liberty Starter - \$20 - 24M] for Service #529835 [0429005180]	1	01 Nov 13	30 Nov 13		\$0.00
Service Usage [Global Liberty Starter - \$20 - 24M] for Service #529835 [0429005180]	1	01 Nov 13	30 Nov 13		\$0.00
Service bolt ons/data packs					
Service BoltOn Usage [1 Gb Mobile Data Pack] for Service #529835 [0429005180]	1	01 Nov 13	30 Nov 13		\$0.00
Bolt-On Access [1 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]	1	01 Dec 13	31 Dec 13		\$0.00
Usage					
Mobile National Direct Dial	2	01 Nov 13	30 Nov 13	\$1.25	\$0.00
Messaging	6	01 Nov 13	30 Nov 13	\$0.00	\$0.00
Voicemail	7	01 Nov 13	30 Nov 13	\$0.36	\$0.00
Mobile to Other Mobile Carrier - Direct	2	01 Nov 13	30 Nov 13	\$2.49	\$0.00
Data	6	01 Nov 13	30 Nov 13	\$0.00	\$0.00
Total for 61429005180					\$0.00

Total for Package

\$20.00

Global Freedom Of Speech - \$49 - 24M

617313

Item	Qty	From	To	Invoice
Package Plan Access	1	01 Dec 13	31 Dec 13	\$49.00

61468474386 - Global Freedom Of Speech - \$49 - 24M

529836

Item	Qty	From	To	Charge (Ex)	Invoice (Inc)
Service Capped Usage [Global Freedom Of Speech - \$49 - 24M] for Service #529836 [0468474386]	1	01 Nov 13	30 Nov 13		\$0.00
Service Usage [Global Freedom Of Speech - \$49 - 24M] for Service #529836 [0468474386]	1	01 Nov 13	30 Nov 13		\$0.00
Service bolt ons/data packs					
Service BoltOn Usage [3 Gb Mobile Data Pack] for Service #529836 [0468474386]	1	01 Nov 13	30 Nov 13		\$0.00
Bolt-On Access [3 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]	1	01 Dec 13	31 Dec 13		\$0.00
Usage					
Mobile National Direct Dial	14	01 Nov 13	30 Nov 13	\$0.00	\$0.00
Voicemail	20	01 Nov 13	30 Nov 13	\$0.00	\$0.00
Messaging	10	01 Nov 13	30 Nov 13	\$0.00	\$0.00
Mobile to Other Mobile Carrier - Direct	15	01 Nov 13	30 Nov 13	\$0.00	\$0.00
Data	23	01 Nov 13	30 Nov 13	\$0.00	\$0.00
Total for 61468474386					\$0.00

Total for Package

\$49.00

Charges Summary

Telephony

Charge Type	ExGST	GST	Total
Messaging	\$0.000	\$0.000	\$0.000
Mobile National Direct Dial	\$0.000	\$0.000	\$0.000
Mobile to Other Mobile Carrier - Direct	\$0.000	\$0.000	\$0.000
Voicemail	\$0.000	\$0.000	\$0.000
Total	\$0.000	\$0.000	\$0.000

Access Fees

Charge Type	ExGST	GST	Total
Package Plan Access [01-12-2013 - 31-12-2013] [0429005180]	\$18.180	\$1.820	\$20.000
Package Plan Access [01-12-2013 - 31-12-2013] [0468474386]	\$44.550	\$4.450	\$49.000
Total	\$62.730	\$6.270	\$69.000

Miscellaneous Fees

Charge Type	ExGST	GST	Total
Late Fee Charge for November Invoice 120653	\$13.636	\$1.364	\$15.000
Total	\$13.636	\$1.364	\$15.000