



PO BOX 5161, South Melbourne VIC 3205 Australia
Ph: 1300TELECHOICE

ABN 91 069 049 994

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	<b>=</b> \$270.39 <b>+</b>	\$84.00	\$354.39

## **Billing History**

## Charges Summary

#### Need Help?

- 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

Туре	Ex GST	<b>GST</b> 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

Account Enquiries
Ph: 1300TELECHOICE
Email: invoice@telechoice.com.au



Account Number Invoice Number Date of Issue Page Number 509043 397228 7 Dec 2013 2 of 4

### **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



#### PAY ®

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.

® Registered to BPAY Pty Ltd ABN 69 079 137 518



#### Pay by Phone

**Credit Card** 

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





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

VISA ☐ MCard ☐	
Card Expiry Date	

Signed:.....

Credit Card (Surcharges may apply see above)



Account Number
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# Package Summary

obal Liberty Starter - \$20 - 24M					617311
	Qty	From	То		Invoice
kage Plan Access	1	01 Dec 13	31 Dec 13		\$20.00
61429005180 - Global Liberty Starter - \$20 - 24M					529835
ltem	Qty	From	То	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		01110110		Ψ0.00	\$0.00
tal for Package					\$20.00
tal for Package obal Freedom Of Speech - \$49 - 24M					
	Qty	From	То		617313
obal Freedom Of Speech - \$49 - 24M	Qty 1	From 01 Dec 13	<b>To</b> 31 Dec 13		617313 Invoice
obal Freedom Of Speech - \$49 - 24M kage Plan Access	1				617313 Invoice \$49.00
obal Freedom Of Speech - \$49 - 24M	1 <b>4M</b>			Charge (Ex)	617313 Invoice \$49.00 529836
bbal Freedom Of Speech - \$49 - 24M  kage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Item  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]	1	01 Dec 13	31 Dec 13	Charge (Ex)	617313 Invoice \$49.00 529836 Invoice (Inc)
obal Freedom Of Speech - \$49 - 24M  kage Plan Access 61468474386 - Global Freedom Of Speech - \$49 - 2	1 <b>4M</b> Qty	01 Dec 13	31 Dec 13	Charge (Ex)	617313 Invoice \$49.00 529836 Invoice (Inc) \$0.00
bbal Freedom Of Speech - \$49 - 24M  kage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Item  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service Usage [Global Freedom Of Speech - \$49 - 24M] for  Service #529836 [0468474386]	1 4 <b>M</b> Qty 1	01 Dec 13  From 01 Nov 13	31 Dec 13  To  30 Nov 13	Charge (Ex)	617313 Invoice \$49.00 529836 Invoice (Inc) \$0.00
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bbal Freedom Of Speech - \$49 - 24M  kage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Item  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service bolt ons/data packs  Service BoltOn Usage [3 Gb Mobile Data Pack] for Service  #529836 [0468474386]  Bolt-On Access [3 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]	1 4M Qty 1 1	01 Dec 13  From 01 Nov 13  01 Nov 13	31 Dec 13  To 30 Nov 13  30 Nov 13	Charge (Ex)	617313 Invoice \$49.00 529836 Invoice (Inc) \$0.00 \$0.00
Cobal Freedom Of Speech - \$49 - 24M  Reage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Item  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service bolt ons/data packs  Service BoltOn Usage [3 Gb Mobile Data Pack] for Service  #529836 [0468474386]  Bolt-On Access [3 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]  Usage	1 4M Qty 1 1 1	From 01 Nov 13 01 Nov 13 01 Nov 13 01 Dec 13	To 30 Nov 13 30 Nov 13 30 Nov 13 31 Dec 13		617313 Invoice \$49.00 529836 Invoice (Inc) \$0.00 \$0.00
Cobal Freedom Of Speech - \$49 - 24M  Reage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Item  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service bolt ons/data packs  Service bolt ons/data packs  Service BoltOn Usage [3 Gb Mobile Data Pack] for Service  #529836 [0468474386]  Bolt-On Access [3 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]  Usage  Mobile National Direct Dial	1 4M Qty 1 1 1	From 01 Nov 13 01 Nov 13 01 Nov 13 01 Dec 13	To 30 Nov 13 30 Nov 13 30 Nov 13 31 Dec 13	\$0.00	617313 Invoice \$49.00 529836 Invoice (Inc) \$0.00 \$0.00
bbal Freedom Of Speech - \$49 - 24M  kage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Item  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service bolt ons/data packs  Service BoltOn Usage [3 Gb Mobile Data Pack] for Service  #529836 [0468474386]  Bolt-On Access [3 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]  Usage  Mobile National Direct Dial Voicemail	1 4M Qty 1 1 1 1 1 1 1 1 1 1 2 1 4 2 0	01 Dec 13  From 01 Nov 13  01 Nov 13  01 Nov 13  01 Dec 13  01 Nov 13  01 Nov 13	31 Dec 13  To 30 Nov 13  30 Nov 13  31 Dec 13  30 Nov 13  30 Nov 13  30 Nov 13	\$0.00 \$0.00	617313 Invoice \$49.00 529836 Invoice (Inc) \$0.00 \$0.00 \$0.00
bbal Freedom Of Speech - \$49 - 24M  kage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Item  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service bolt ons/data packs  Service BoltOn Usage [3 Gb Mobile Data Pack] for Service  #529836 [0468474386]  Bolt-On Access [3 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]  Usage  Mobile National Direct Dial Voicemail Messaging	1 4M Qty 1 1 1 1 1 1 1 1 1 20 10	01 Dec 13  From 01 Nov 13  01 Nov 13  01 Dec 13  01 Nov 13  01 Nov 13  01 Nov 13  01 Nov 13	To 30 Nov 13 30 Nov 13 30 Nov 13 31 Dec 13 30 Nov 13 30 Nov 13 30 Nov 13 30 Nov 13	\$0.00 \$0.00 \$0.00	617313 Invoice \$49.00  529836 Invoice (Inc) \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00
Cobal Freedom Of Speech - \$49 - 24M  Reage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Ream  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service bolt ons/data packs  Service BoltOn Usage [3 Gb Mobile Data Pack] for Service  #529836 [0468474386]  Bolt-On Access [3 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]  Usage  Mobile National Direct Dial Voicemail  Messaging  Mobile to Other Mobile Carrier - Direct	1 4M Qty 1 1 1 1 1 1 1 1 1 20 10 15	01 Dec 13  From 01 Nov 13  01 Nov 13  01 Nov 13  01 Dec 13  01 Nov 13	31 Dec 13  To 30 Nov 13  30 Nov 13  31 Dec 13  30 Nov 13	\$0.00 \$0.00 \$0.00 \$0.00	617313 Invoice \$49.00 529836 Invoice (Inc) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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Cobal Freedom Of Speech - \$49 - 24M  Reage Plan Access  61468474386 - Global Freedom Of Speech - \$49 - 2  Ream  Service Capped Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service Usage [Global Freedom Of Speech - \$49 - 24M]  for Service #529836 [0468474386]  Service bolt ons/data packs  Service BoltOn Usage [3 Gb Mobile Data Pack] for Service  #529836 [0468474386]  Bolt-On Access [3 Gb Mobile Data Pack Bolt-On access fee for Period 01-12-2013 - 31-12-2013]  Usage  Mobile National Direct Dial Voicemail  Messaging  Mobile to Other Mobile Carrier - Direct	1 4M Qty 1 1 1 1 1 1 1 1 1 20 10 15	01 Dec 13  From 01 Nov 13  01 Nov 13  01 Nov 13  01 Dec 13  01 Nov 13	31 Dec 13  To 30 Nov 13  30 Nov 13  31 Dec 13  30 Nov 13	\$0.00 \$0.00 \$0.00 \$0.00	617313 Invoice \$49.00 529836 Invoice (Inc) \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Account Number
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# **Charges Summary**

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

## Access Fees

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

## Miscellaneous Fees

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