

Michael Anello  
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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

## 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](mailto: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
<b>Totals</b>	<b>\$76.366</b>	<b>\$7.634</b>	<b>\$84.000</b>

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
<b>Total</b>			<b>\$15.00</b>

## 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.  
® Registered to BPAY Pty Ltd ABN 69 079 137 518



### 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](http://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
Data Bolt Ons/Excess Data Usage					
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
<b>Total for 61429005180</b>					<b>\$0.00</b>

### 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
Data Bolt Ons/Excess Data Usage					
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
<b>Total for 61468474386</b>					<b>\$0.00</b>

### 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
<b>Total</b>	<b>\$0.000</b>	<b>\$0.000</b>	<b>\$0.000</b>

### 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
<b>Total</b>	<b>\$62.730</b>	<b>\$6.270</b>	<b>\$69.000</b>

### Miscellaneous Fees

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