



ABN 64 086 174 781

TAX INVOICE FOR

MR GLENN BUMANLAG
BG 1, L 2, U 204,
638 MALVERN RD,
PRAHRAN VIC 3181

BILLING PERIOD

24 January - 23 February

BILL ISSUED

26 February 2024

ACCOUNT NUMBER

2000 67589 0014

BILL NUMBER

188 3218 676

CONTACT US

[Help and Information](#) or



[Message us](#)

Call 13 22 00

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

Experiencing Financial Hardship? If you need assistance, please visit telstra.com/hardship

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$115.00

Payments \$115.00 credit

Unlimited Internet \$100.00

Account Charges & Credits \$15.38

TOTAL DUE
14 MAR 2024

\$115.38

Includes GST of \$9.13

To avoid a late fee of up to \$15.00,
please pay by the due date.

BPAY



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

Biller Code: 23796

Ref & Registration No.:
2000675890014

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 direct debit from your bank or credit or debit card account.

POST BILLPAY



Pay by cash at any Post Office.

A \$2.50 fee applies per payment. Exemptions may apply.

DIGITAL OR BY PHONE

Download at telstra.com/mytelstra, visit telstra.com/paymybill or call **1300 369 666**

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%), plus applicable GST. Exemptions may apply.

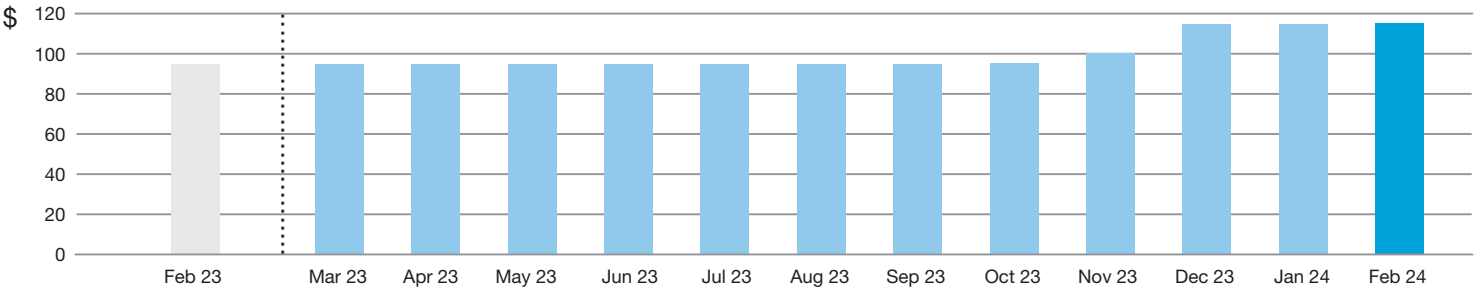
SCAN TO PAY



Always verify legitimacy of links and QR codes before making online payments

YOUR BILL 24 JAN - 23 FEB 2024

Bill History



About the Previous Balance

Previous Bill		\$115.00	\$0.00
Payment - Credit/debit card - Bill 187 7555 171 - 18 Feb 24	credit	\$115.00	

🎁 Unlimited Internet

Includes unlimited Broadband, unlimited local calls, standard national calls, calls to standard Australian mobiles and unlimited calls to 13 numbers. International Plus Calling Rates apply.

Unlimited Internet	\$100.00
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Services included in your Bundle

- 📞 Telephone 03 9240 5061 - Advanced
- 🌐 BigPond glenn.bumanlag2@bigpond.com Standard Plus Speed - NBN

Additional Charges for your Bundle

BigPond Internet Usage	827,641 MB	\$0.00	\$100.00
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MR GLENN BUMANLAG

Account number: 2000 67589 0014

Bill number: 188 3218 676

Total due: \$115.38



*1004 2000675890014 1883218676

YOUR BILL 24 JAN - 23 FEB 2024

> Account Charges & Credits		
Late Payment Fee	\$15.00 †	
Overdue amount of \$115.00 not paid by 13-02-2024		
Credit/debit card payment processing fee	\$0.38	\$15.38
Payment processed to bill number 1877555171 issued on 26-01-2024		
† Includes GST Free items		
		Total \$115.38
		Total new charges in this bill \$115.38
		GST Free items included in new charges \$15.00
		GST included in new charges \$9.13