commschoice

Tax Invoice

Mr John Doe

Level 1, 123 Hay Street SUBURB NSW 2000

Editable content

Contact Us

1300 4 COMMS (1300 42 66 67

Customer Service Monday to Friday 9am-6pr

Monday to Friday 8am-10pr Saturday to Sunday 9am-5pr Closed Public Holidays

15 May 2017

\$138.39

123123-123

\$3208.13

Your account summary

This bill	
Outstanding balance	\$0.00
What you paid	\$95.69
Adjustments	\$0.00
Previous balance	\$0.00
Last bill	\$95.69

New charges (inc GST)

TOTAL DUF \$138.39

Your billing history Charges summary



Month of Issue

Direct Debit

Hassle free, automatic bill payment. To set up direct debit from your bank acct or debit/ credit card go to:

By Phone

Call on 1300 548 366 to pay over the phone by credit

Late payment fees will be charged if funds are not received by the due date. Additioal fees are charged for credit cards. Direct debits will appear as



包	Biller Code:	123456
PAY	Ref:	87654321

\$138.39

15 Aug 2016 Due Date

Invoice number

Total

Westpan Banking Corporatio 032-002 Account Number: 483217

Please ensure you use your account can track your payment.

Direct Deposit

Detach this payment slip from the invoice and return with your cheque made payable to elecommunicatio P ayment Services

Telecommunicatio Payment Services Royal Exchange NSW 1225

commschoice ABN 95 133 368 797

Your Bill Explained

If this is your first bill -

If you joined us mid-month you will always have a pro rata charge for the portion of your first month and a full month charged in advance so you are paid up for the month ahead

- Account enquiries: Keep our contact details handy in case you need to get in touch. Rather than call us, make life easier with account enquiries by logging into our Online Services.
- Your bill summary: This is where you'll find your account number with us, the total of your bill and your payment due date. Please remember your payment will be automatically debited from the account we hold on file on the 15th of the month. Should this be an issue please let us know in advance by calling 1300 123 456
- Last bill: Total of your last bill.
- Previous balance: Balance on your last bill.
- Adjustments: text to be inserted
- What you paid: Amount we've received from you since your last bill was issued
- Outstanding balance: Any overdue amounts on your account will be displayed here.
- This bill: Total new charges this month
- Total due: New charges that will be automatically debited from the account we hold on file on the 15th of the month. Should this be an issue please let us know in advance by calling 1300 123 456
- Charges summary: Overall charges broken down by product. Charges within the bill are GST exclusive
- Your billing history: Summary of your bill totals over the past three months, so you can compare and track your spend
- Your payment options: Here are your options if you wish to change the way you're currently paying.
- Due date: Please ensure payment is made on or before this date, if you are on direct debit you don't need to worry, we take care of that for you.
- Total amount due: is the sum due to be paid to bring your account up to date



Service summary

Internet	Charge type	Date	No. of calls	Cost
1300188388@abc.com.au			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Name of the last o
AOSL2 SOGB	DSL Charges	27/08/17 to 26/04/17		\$59.04
	201 O - 1 WEST 200		Total for Phone	\$59.04
Phone	Charge type	Date	No. of calls	Cost
0212341234				
Basic plan	Local calls	27/03/17 to 26/04/17	8 calls	\$1.09
	Service and Equipment	27/03/17 to 26/04/17		\$23.03
			Total for Phone	\$34.95
MO WM - Phone	Charge type	Date	No. of calls	Cost
0456 123 123	20-000000000000000000000000000000000000			
Mini Plan	Voice Mail	27/03/17 to 26/04/17	23 calls	\$0.00
	Mobile to fixed	27/03/17 to 26/04/17	13 calls	\$0.00
	Mobile to Mobile	27/03/17 to 26/04/17	78 calls	\$0.00
	Mobile Data	27/03/17 to 26/04/17		\$0.00
	SMS/MMS	27/03/17 to 26/04/17		\$6.00
	Mobile Access Fee	27/03/17 to 26/04/17		\$31.82
			Total for MOWM - Phone	\$31.82

Service and equipment _____

Service	Charge type	Date	Cost
0212341234	Business Access Rent in advance	19/04/17 to 18/65/17	\$25.12

DSL charges -

Service	Charge type	Date	Cost
0212341234@abc.com.au	ADSL2+ Business Access	28/04/17 to 27/05/17	\$72.68

Fixed to mobile calls -

Date	Time	Origin	Destination	Description	Duration	Cost
27/03/17	13:48:07	0212341234	0424567567	Latt to Adobite	00:00:06	\$0.27
27/03/17	13:48:07	0212341234	0423456456	Call To Mobile	00:01:23	\$0.69
27/03/17	13:48:07	0212341234	0424567567	Call To Mobile	99.00.28	\$0.38

National calls

Date	Time	Origin	Destination	Description	Duration	Cost
04/07/16	15:19:16	1300188388	0249543302	1300 National	00:03:27	\$0.35
22/07/16	12:14:03	1300188388	0746541040	1300 National	00:12:39	\$1.27
						44.44

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Important information you should know about your services

Service summary - internet: The summary of your internet service and the charges associated with it. Your charges in this item are before your bundle discount is applied

If this is your first bill- If you joined us mid-month you will have a pro rata charge for the portion of your first month and a full month charged in advance so you are paid up for the month ahead

Service summary - phone: The summary of charges associated with your landline 'Line rental' is your monthly access fee for the landline service and included calls.

If this is your first bill: If you joined us mid-month you will have a pro rata charge for the portion of your first month and a full month charged in advance so you are paid up for the month ahead

Service summary - discounts: This is the discount you receive for having both your landline and internet with us

If this is your first bill: If you joined us mid-month you will have a pro rata discount for the portion of your first month and the month ahead

Service summary - mobile: The summary of charges associated with your mobile is your monthly access fee for the service and included calls.

If this is your first bill: If you joined us mid-month you will have a pro rata charge for the portion of your first month and a full month charged in advance so you are paid up for the month ahead

Service and equipment: Is a line rental charge

- If this is your first bill: If you joined us mid-month you will have a pro rata discount for the portion of your first month and the month ahead
- **DSL charges:** These are pre-discount charges
- Fixed to mobile calls: This itemises the mobile calls made from your landline during this billing period
- National calls: This itemises the mobile calls made from your landline during this billing period



Page 3 of 3

Total service other -

Date	Time	Origin	Destin tio	Descriptio	Duratio	Cost
14/07/16	22:25:32	1300188388	0434771100	1300 Mobile to Fixed	00:01:54	\$0.32
18/07/16	09:31:05	1300188388	0400698021	1300 Mobile to Fixed	00:00:12	\$0.05
18/07/16	09:32:29	1300188388	0400698021	1300 Mobile to Fixed	00:03:42	\$0.63
21/07/16	12:00:01	1300188388	0499974900	1300 Mobile to Fixed	00:20:29	\$3.48
					Total	\$4.48

PAYMENT DUE 15 May 2017

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Total service other: These are charges for add value services such as call waiting, call return etc, if you wish to have these services removed please call 1300 123 456

