



MR HANS-ALBERT MARITZ
UNIT 20/50-52 KEIRA STREET
WOLLONGONG NSW 2500

Account number	751958713
Mobile number	0415419247
Invoice number	1283215414
Date of issue	24 Jan 2014

Your account

Last bill

Previous balance	\$132.00
You paid	\$54.00 CR
Balance	\$78.00 DR (due now)

This bill

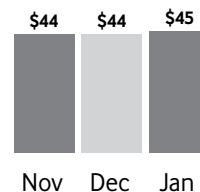
Billing period	23 Dec - 22 Jan 2014
New charges	\$45.08
Includes GST of \$3.64	

Please pay new charges by 12 Feb 2014

Total due \$123.08

Payments received after 22 Jan 2014 will show on your next bill.
Call **1300 650 145** at local rates from a landline service to pay your bill*.

How you're spending



Your last bill is overdue

To avoid interruption to your service, please call 1555 free of charge from your Vodafone mobile or 1300 650 410 at local rates from a landline service to discuss your options. If you've recently paid, please disregard this message.

More bars in more places.

Vodafone now has 40% more coverage to help you stay connected when you're beachside, street-side or curled up inside. Find out more at vodafone.com.au/morecoverage

CC0734 0913

Your bill includes your minimum monthly spend in advance. It may show extra charges if you go over your plan allowances or use services that aren't included in your plan. If this is your first bill on this plan, the total amount due will include your minimum monthly spend adjusted for the part month you've already been connected, plus your usual minimum monthly charge in advance.

page 1 of 4



Account no: **751958713** Invoice no: **1283215414** Please pay by **12 Feb 2014**

Direct debit

A super easy option, and the one we prefer - just set up your bank account, or credit/debit card details online at myvodafone.com.au, and the amount will be automatically deducted monthly without any fuss.

BPAY

Prefer phone or internet banking? You can easily transfer funds through your bank account. Your bank can help you with setup info.



Bill code: 52225
Ref: 751958713

PostBillPay

Head to postbillpay.com.au or pop into any post office. A \$1.50 (plus GST) surcharge applies to these payments, which you'll see on your next bill.



Billpay Code: 9195
Ref: 75195871365

Online, phone or mail

- Head to vodafone.com.au/mybill to quickly and easily pay by credit or debit card*.
- Just call 1555 free of charge from your Vodafone mobile or 1300 650 145 at local rates from a landline service to pay over the phone by credit or debit card*.
- Send this payment slip and your cheque/money order payable to Vodafone Pty Ltd and post to:
Vodafone Pty Ltd, GPO Box 2699, Sydney, NSW 1158.



*71 195 0000000751958713 65

*Surcharge fees credit/debit cards are subject to a surcharge fee of 1% (plus GST) for Visa, MasterCard, 2% (plus GST) for Diners Club and 2.15% (plus GST) for American Express payments. This will appear on your next bill.

0000000000000000000751958713+0000012308+2015+75>

Payments - thanks for these

Date	Reference	Description	Amount
15-Jan	P1-92702721	Online - Visa	\$44.00 CR
15-Jan	P1-92702806	Online - Visa	\$10.00 CR
Total			\$54.00 CR

Bill summary -

0415419247

	Period	GST	Quantity	Cost (excl GST)	You Pay (excl GST)
Full Monthly Plans & Services - for details on your plan visit vodafone.com.au/terms					
Included Data	23-Jan to 22-Feb	Yes	1	\$0.00	\$0.00
Mobile Internet \$10 - 12 Month	23-Jan to 22-Feb	Yes	1	\$9.09	\$9.09
\$29 Plan 24 Mth	23-Jan to 22-Feb	Yes	1	\$26.36	\$26.36
Sub Total (excl GST)					\$35.45
Mobile Payment Plan					
Mobile Payment Plan	23-Dec to 22-Jan	No	1		\$5.00
Sub Total (excl GST)					\$5.00
Usage Summary					
National	to 22-Jan	Yes	12	\$5.55	\$0.00
Vodafone to Other Mobile	to 22-Jan	Yes	11	\$16.45	\$0.00
Text Message (TXT)	to 22-Jan	Yes	65	\$17.55	\$0.00
National Data	to 22-Jan	Yes	690.60MB	\$12.26	\$0.00
Sub Total (excl GST)					\$0.00
Other Charges					
Account Processing Fee - Credit Card	to 22-Jan	Yes	1		\$0.45
Account Processing Fee - Credit Card	to 22-Jan	Yes	1		\$0.44
Account Processing Fee - Credit Card	to 22-Jan	Yes	1		\$0.10
Sub Total (excl GST)					\$0.99
Total (excluding GST)					\$41.44
GST (10.00% of \$36.44)					\$3.64
GST (0.00% of \$0.00)					\$0.00
GST (0.00% of \$0.00)					\$0.00
Total new charges					\$45.08

Mobile payment plan summary

Device	MPP Balance Remaining	Current Installment	Payments Remaining
GALAXY Nexus 16GB Black Hardware SKU	\$15.00	21	3

About your bill

1 Call start time

So you know, the start time for some types of calls may not be recorded in your local time. If you want to know more head to vodafone.com.au/help or give us a call.

2 Please check your bill

If you think there's a problem, please get in contact with us straight away.

3 Billing period

Occasionally, info about some calls made in a billing period aren't available when we prepare your bill. These calls may then carry over to your next bill.

4 Moving?

Visit myvodafone.com.au or give us a call to update your details.

5 Overdue payments

Unfortunately, if any payment becomes overdue we may charge you a late fee of \$10.00 (No GST).

6 GST

All amounts displayed are subject to GST unless otherwise stated.

7 Contacting Vodafone

Calling 1555 from your Vodafone mobile is free. You can call us on 1300 650 410 from other phones, but this will be charged standard rates based on your rate plan or service provider.

Account no.	751958713
Total	\$123.08
Overdue	\$78.00

Please pay by 12 Feb 2014

Want the convenience of direct debit? Visit www.myvodafone.com.au.

National

Date	Time	Number	Type	Period	Duration	Cost (excl GST)	You Pay (excl GST)
27-Dec	09:21:21 AM	0738292496	National Non Mobile	All Day	00:01:34	\$2.15	\$0.00
04-Jan	11:05:46 AM	Div to Voicemail	National Non Mobile	All Day	00:00:30	\$0.00	\$0.00
04-Jan	11:37:55 AM	Div to Voicemail	National Non Mobile	All Day	00:00:06	\$0.00	\$0.00
06-Jan	12:39:31 PM	Div to Voicemail	National Non Mobile	All Day	00:00:08	\$0.00	\$0.00
08-Jan	01:25:15 PM	Div to Voicemail	National Non Mobile	All Day	00:00:23	\$0.00	\$0.00
08-Jan	05:41:21 PM	Div to Voicemail	National Non Mobile	All Day	00:00:04	\$0.00	\$0.00
08-Jan	06:06:59 PM	Retrieve Voicemail	National Non Mobile	All Day	00:00:58	\$1.25	\$0.00
12-Jan	10:52:32 AM	Div to Voicemail	National Non Mobile	All Day	00:00:22	\$0.00	\$0.00
12-Jan	10:53:45 AM	Retrieve Voicemail	National Non Mobile	All Day	00:01:13	\$2.15	\$0.00
19-Jan	05:56:34 PM	Div to Voicemail	National Non Mobile	All Day	00:00:05	\$0.00	\$0.00
20-Jan	01:56:56 PM	Div to Voicemail	National Non Mobile	All Day	00:00:06	\$0.00	\$0.00
21-Jan	01:07:53 AM	Div to Voicemail	National Non Mobile	All Day	00:00:03	\$0.00	\$0.00
Sub Total (excl GST)					00:05:32	\$5.55	\$0.00
					Total Count		12

Vodafone to Other Mobile

Date	Time	Number	Type	Period	Duration	Cost (excl GST)	You Pay (excl GST)
23-Dec	04:28:26 PM	0458400905	Other Mobile	All Day	00:00:41	\$1.25	\$0.00
25-Dec	07:42:57 PM	0458400905	Other Mobile	All Day	00:00:04	\$1.25	\$0.00
25-Dec	07:43:57 PM	0458400905	Other Mobile	All Day	00:00:03	\$1.25	\$0.00
27-Dec	11:41:19 AM	0458400905	Other Mobile	All Day	00:00:22	\$1.25	\$0.00
02-Jan	04:46:03 PM	0458400905	Other Mobile	All Day	00:01:21	\$2.15	\$0.00
04-Jan	08:50:46 AM	0448936051	Other Mobile	All Day	00:00:04	\$1.25	\$0.00
14-Jan	10:41:12 AM	0449787581	Other Mobile	All Day	00:01:03	\$2.15	\$0.00
19-Jan	02:31:14 PM	0415152040	Other Mobile	All Day	00:00:05	\$1.25	\$0.00
19-Jan	05:58:03 PM	0449787581	Other Mobile	All Day	00:01:23	\$2.15	\$0.00
19-Jan	06:16:11 PM	0448936051	Other Mobile	All Day	00:00:03	\$1.25	\$0.00
19-Jan	06:17:25 PM	0448936051	Other Mobile	All Day	00:00:14	\$1.25	\$0.00
Sub Total (excl GST)					00:05:23	\$16.45	\$0.00
					Total Count		11

Text Message (TXT)

Duration	Cost (excl GST)	You Pay (excl GST)
Sub Total (excl GST)	00:00:00	\$17.55
Total Count		65

A detailed summary of your Text Message usage for this billing period is available for download in csv format from myvodafone.com.au

National Data

Date	Time	Number	Type	Period	Data used	Cost (excl GST)	You Pay (excl GST)
23-Dec			Daily Summary		16390KB	\$0.28	\$0.00
24-Dec			Daily Summary		8416KB	\$0.14	\$0.00
25-Dec			Daily Summary		23968KB	\$0.41	\$0.00
26-Dec			Daily Summary		6599KB	\$0.11	\$0.00
27-Dec			Daily Summary		29960KB	\$0.52	\$0.00
28-Dec			Daily Summary		12506KB	\$0.21	\$0.00
29-Dec			Daily Summary		42787KB	\$0.74	\$0.00
30-Dec			Daily Summary		3798KB	\$0.07	\$0.00
31-Dec			Daily Summary		2711KB	\$0.05	\$0.00
01-Jan			Daily Summary		1898KB	\$0.03	\$0.00
02-Jan			Daily Summary		338820KB	\$5.87	\$0.00
03-Jan			Daily Summary		17642KB	\$0.31	\$0.00
04-Jan			Daily Summary		25349KB	\$0.43	\$0.00
05-Jan			Daily Summary		518KB	\$0.01	\$0.00
06-Jan			Daily Summary		206KB	\$0.00	\$0.00
07-Jan			Daily Summary		352KB	\$0.01	\$0.00
08-Jan			Daily Summary		14935KB	\$0.26	\$0.00
09-Jan			Daily Summary		2175KB	\$0.04	\$0.00
10-Jan			Daily Summary		27293KB	\$0.48	\$0.00
11-Jan			Daily Summary		40KB	\$0.00	\$0.00
14-Jan			Daily Summary		5947KB	\$0.10	\$0.00
15-Jan			Daily Summary		15KB	\$0.00	\$0.00
16-Jan			Daily Summary		40053KB	\$0.70	\$0.00

National Data

Date	Time	Number	Type	Period	Data used	Cost (excl GST)	You Pay (excl GST)
17-Jan			Daily Summary		36928KB	\$0.65	\$0.00
18-Jan			Daily Summary		3256KB	\$0.06	\$0.00
19-Jan			Daily Summary		37995KB	\$0.66	\$0.00
20-Jan			Daily Summary		2183KB	\$0.04	\$0.00
21-Jan			Daily Summary		3059KB	\$0.06	\$0.00
22-Jan			Daily Summary		1378KB	\$0.02	\$0.00
Sub Total (excl GST)					690.60MB	\$12.26	\$0.00
						Total Count	79
Total usage (excl GST)						\$51.81	\$0.00

* See Bill Summary for GST details