

TAX INVOICE FOR

RURALCO HOLDINGS LIMITED
LEVEL 5, BUILDING A
26 TALAVERA RD
MACQUARIE PARK NSW 2113

INVOICE PERIOD

01 Dec - 31 Dec 21

INVOICE ISSUED

01 Jan 22

ACCOUNT NUMBER

1000528626

INVOICE NUMBER

1275437

VENDOR/PO NUMBER

-


BILLING SUPPORT





1800 FONEBOX (366 326)
billing@fonebox.com.au

REMITTANCE

remittance@fonebox.com.au

YOUR FONEBOX INVOICE

| | |
|-------------------------|---------------|
| Previous Invoice | \$15.10 |
| Payments | \$15.10CR |
| Adjustments | \$0.00 |
| November balance | \$0.00 |

| | |
|--------------------------------------------------------------------------------------------------------------------------------------------|---------|
|  Recurring Charges | \$16.00 |
|  Service Charges <small>(See over for details)</small> | \$3.39 |
|  Account Charges <small>(See over for details)</small> | \$0.00 |
|  Adjustments | \$0.00 |

**DECEMBER
BALANCE** **\$21.33**

TOTAL DUE **\$21.33**
by 15 January 2022 Includes GST of \$1.94

*To avoid a late fee of \$20, please pay by the due date.

SET UP DIRECT DEBIT!

Save money when you Direct Debit from your bank account.
Automatic. Simple. Hassle Free.

CLICK HERE



**PAY ONLINE
USING BPAY**



**PAY OVER THE
PHONE
VIA CREDIT CARD**



**PAY ONLINE
VIA CREDIT CARD**



**PAY ONLINE
VIA BANK ACCOUNT**

Biller Code: 70813
Customer Reference: 1052 8626 4

Use BPAY to pay from a savings or cheque account, online or over the phone banking.

Call: 1300 885 175
Biller Code: 126573
Customer Reference: 1052 8626 4

Payments made via debit or credit card will incur a 1.2% processing fee. Fees will appear on the next issued invoice

Visit: fonebox.com.au/pay

Payments made via debit or credit card will incur a 1.2% processing fee. Fees will appear on the next issued invoice

Name: Fonebox
BSB: 034-001
Account No: 447 512
Reference: 1000 5286 26



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022



Service Charges

| Service | Recurring | Discounts | Local | National | International | Mobile | Other | Messages | Total |
|------------|-----------|-----------|--------|----------|---------------|--------|--------|----------|--------|
| 0399722467 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0950001944 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0950002279 | \$4.00 | \$0.00 | \$0.00 | \$0.19 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.19 |
| 0950002289 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 0950006029 | \$4.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.01 | \$0.00 | \$0.00 | \$4.01 |
| 1300007939 | \$4.00 | \$0.00 | \$0.00 | \$0.25 | \$0.00 | \$2.94 | \$0.00 | \$0.00 | \$7.19 |
| 1800959200 | \$4.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$4.00 |

Summary Amount:

\$19.39



Recurring Charges

| From | To | Charge | Quantity | Item Price | Total |
|--------|--------|---------------------|----------|------------|--------|
| 01 Jan | 31 Jan | Monthly Hosting | 2 | \$4.00 | \$8.00 |
| 01 Jan | 31 Jan | Monthly Hosting Fee | 1 | \$4.00 | \$4.00 |
| 01 Jan | 31 Jan | Monthly Service Fee | 1 | \$4.00 | \$4.00 |

Summary Amount:

\$16.00



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022



Service Number: 0399722467

National Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|----------------|----------|--------|
| 30 Dec | 12:04pm | 0363916555 | National Calls | 0:00:04 | \$0.00 |

Summary Amount:
\$0.00



Account Number: 1000528626
 Invoice Number: 1275437
 Due Date: by 15 January 2022



Service Number: 0950001944

National Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|----------------|----------|--------|
| 01 Dec | 07:50am | 0363916521 | National Calls | 0:02:03 | \$0.00 |
| 01 Dec | 08:15am | 0363916545 | National Calls | 0:01:09 | \$0.00 |
| 01 Dec | 08:19am | 0364252188 | National Calls | 0:02:50 | \$0.00 |
| 01 Dec | 08:47am | 0363916521 | National Calls | 0:02:09 | \$0.00 |
| 01 Dec | 09:05am | 0363916545 | National Calls | 0:00:32 | \$0.00 |
| 01 Dec | 09:46am | 0362641122 | National Calls | 0:02:10 | \$0.00 |
| 01 Dec | 10:13am | 0363916545 | National Calls | 0:01:56 | \$0.00 |
| 01 Dec | 10:32am | 0363916545 | National Calls | 0:03:23 | \$0.00 |
| 01 Dec | 12:52pm | 0363916545 | National Calls | 0:02:41 | \$0.00 |
| 01 Dec | 01:22pm | 0363448322 | National Calls | 0:00:25 | \$0.00 |
| 01 Dec | 01:23pm | 0363916521 | National Calls | 0:01:15 | \$0.00 |
| 01 Dec | 02:09pm | 0363916521 | National Calls | 0:10:12 | \$0.00 |
| 01 Dec | 02:54pm | 0363916521 | National Calls | 0:02:04 | \$0.00 |
| 01 Dec | 03:19pm | 0364252188 | National Calls | 0:01:08 | \$0.00 |
| 02 Dec | 11:04am | 0363916588 | National Calls | 0:01:36 | \$0.00 |
| 02 Dec | 11:04am | 0363916545 | National Calls | 0:00:24 | \$0.00 |
| 02 Dec | 12:43pm | 0363916545 | National Calls | 0:03:48 | \$0.00 |
| 02 Dec | 12:55pm | 0363916545 | National Calls | 0:00:24 | \$0.00 |
| 02 Dec | 01:13pm | 0363916545 | National Calls | 0:05:31 | \$0.00 |
| 02 Dec | 02:45pm | 0363916521 | National Calls | 0:02:44 | \$0.00 |
| 02 Dec | 02:59pm | 0363916521 | National Calls | 0:04:27 | \$0.00 |
| 03 Dec | 10:27am | 0363916521 | National Calls | 0:03:51 | \$0.00 |
| 06 Dec | 07:44am | 0364244377 | National Calls | 0:01:18 | \$0.00 |
| 06 Dec | 08:04am | 0363916521 | National Calls | 0:00:54 | \$0.00 |
| 06 Dec | 10:57am | 0363916521 | National Calls | 0:01:10 | \$0.00 |
| 06 Dec | 11:28am | 0363448322 | National Calls | 0:03:27 | \$0.00 |
| 06 Dec | 12:01pm | 0363916545 | National Calls | 0:03:01 | \$0.00 |
| 06 Dec | 01:36pm | 0363916545 | National Calls | 0:09:11 | \$0.00 |
| 06 Dec | 02:47pm | 0363916521 | National Calls | 0:04:29 | \$0.00 |
| 07 Dec | 07:47am | 0363916521 | National Calls | 0:00:36 | \$0.00 |
| 07 Dec | 09:49am | 0363916521 | National Calls | 0:01:33 | \$0.00 |
| 07 Dec | 09:59am | 0363916521 | National Calls | 0:02:06 | \$0.00 |
| 07 Dec | 10:01am | 0363916545 | National Calls | 0:02:51 | \$0.00 |
| 07 Dec | 11:32am | 0363916521 | National Calls | 0:01:55 | \$0.00 |
| 07 Dec | 11:40am | 0363916521 | National Calls | 0:02:41 | \$0.00 |
| 07 Dec | 01:24pm | 0363916521 | National Calls | 0:00:59 | \$0.00 |
| 07 Dec | 03:07pm | 0363522271 | National Calls | 0:00:38 | \$0.00 |
| 08 Dec | 07:51am | 0363916521 | National Calls | 0:02:28 | \$0.00 |
| 08 Dec | 10:11am | 0363916545 | National Calls | 0:00:41 | \$0.00 |
| 08 Dec | 11:46am | 0363916521 | National Calls | 0:01:07 | \$0.00 |
| 08 Dec | 12:01pm | 0363916545 | National Calls | 0:03:35 | \$0.00 |
| 08 Dec | 01:07pm | 0363916521 | National Calls | 0:02:06 | \$0.00 |
| 08 Dec | 02:05pm | 0363916521 | National Calls | 0:04:21 | \$0.00 |
| 09 Dec | 09:09am | 0362641122 | National Calls | 0:04:10 | \$0.00 |
| 09 Dec | 10:21am | 0363916521 | National Calls | 0:03:01 | \$0.00 |
| 09 Dec | 11:30am | 0363916521 | National Calls | 0:04:30 | \$0.00 |
| 09 Dec | 01:39pm | 0363916521 | National Calls | 0:01:40 | \$0.00 |
| 09 Dec | 01:41pm | 0363916521 | National Calls | 0:05:13 | \$0.00 |



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022

National Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|----------------|----------|--------|
| 09 Dec | 03:03pm | 0363916545 | National Calls | 0:01:16 | \$0.00 |
| 10 Dec | 07:49am | 0363916521 | National Calls | 0:00:46 | \$0.00 |
| 10 Dec | 07:50am | 0363916545 | National Calls | 0:01:48 | \$0.00 |
| 10 Dec | 08:35am | 0363916521 | National Calls | 0:01:21 | \$0.00 |
| 10 Dec | 09:14am | 0363916521 | National Calls | 0:01:13 | \$0.00 |
| 10 Dec | 10:33am | 0363916545 | National Calls | 0:00:37 | \$0.00 |
| 10 Dec | 10:36am | 0363916521 | National Calls | 0:13:47 | \$0.00 |
| 10 Dec | 01:42pm | 0363916545 | National Calls | 0:00:50 | \$0.00 |
| 10 Dec | 01:45pm | 0363916521 | National Calls | 0:00:09 | \$0.00 |
| 10 Dec | 01:46pm | 0363916521 | National Calls | 0:09:23 | \$0.00 |
| 13 Dec | 08:05am | 0363448322 | National Calls | 0:00:54 | \$0.00 |
| 13 Dec | 08:17am | 0363916545 | National Calls | 0:01:49 | \$0.00 |
| 13 Dec | 08:47am | 0363916521 | National Calls | 0:02:17 | \$0.00 |
| 13 Dec | 09:10am | 0363916521 | National Calls | 0:00:53 | \$0.00 |
| 13 Dec | 09:51am | 0363448322 | National Calls | 0:00:46 | \$0.00 |
| 13 Dec | 09:56am | 0363916521 | National Calls | 0:04:12 | \$0.00 |
| 13 Dec | 09:57am | 0364422431 | National Calls | 0:02:32 | \$0.00 |
| 13 Dec | 12:40pm | 0363916521 | National Calls | 0:00:23 | \$0.00 |
| 13 Dec | 03:39pm | 0362630666 | National Calls | 0:01:16 | \$0.00 |
| 14 Dec | 07:42am | 0363622371 | National Calls | 0:00:42 | \$0.00 |
| 14 Dec | 08:22am | 0363916521 | National Calls | 0:02:20 | \$0.00 |
| 14 Dec | 08:47am | 0363916588 | National Calls | 0:00:41 | \$0.00 |
| 14 Dec | 08:49am | 0363916521 | National Calls | 0:01:08 | \$0.00 |
| 14 Dec | 08:52am | 0363916521 | National Calls | 0:03:05 | \$0.00 |
| 14 Dec | 11:15am | 0363916521 | National Calls | 0:01:04 | \$0.00 |
| 14 Dec | 11:54am | 0364244377 | National Calls | 0:00:56 | \$0.00 |
| 14 Dec | 12:51pm | 0363448322 | National Calls | 0:18:49 | \$0.00 |
| 14 Dec | 01:47pm | 0362630666 | National Calls | 0:03:01 | \$0.00 |
| 14 Dec | 02:03pm | 0363916521 | National Calls | 0:05:02 | \$0.00 |
| 14 Dec | 02:12pm | 0363916521 | National Calls | 0:02:20 | \$0.00 |
| 14 Dec | 02:51pm | 0363916521 | National Calls | 0:02:54 | \$0.00 |
| 15 Dec | 08:06am | 0363916545 | National Calls | 0:01:35 | \$0.00 |
| 15 Dec | 12:59pm | 0363448322 | National Calls | 0:01:30 | \$0.00 |
| 15 Dec | 02:59pm | 0363448322 | National Calls | 0:00:07 | \$0.00 |
| 15 Dec | 03:01pm | 0363448322 | National Calls | 0:01:17 | \$0.00 |
| 16 Dec | 10:54am | 0363378000 | National Calls | 0:03:00 | \$0.00 |
| 16 Dec | 12:52pm | 0363448322 | National Calls | 0:02:43 | \$0.00 |
| 16 Dec | 02:41pm | 0362630666 | National Calls | 0:04:39 | \$0.00 |
| 16 Dec | 02:46pm | 0362630666 | National Calls | 0:01:44 | \$0.00 |
| 17 Dec | 08:24am | 0363622371 | National Calls | 0:04:44 | \$0.00 |
| 17 Dec | 08:42am | 0363916545 | National Calls | 0:02:03 | \$0.00 |
| 17 Dec | 08:43am | 0363532299 | National Calls | 0:04:05 | \$0.00 |
| 17 Dec | 09:10am | 0363532299 | National Calls | 0:01:25 | \$0.00 |
| 17 Dec | 01:11pm | 0363916545 | National Calls | 0:01:27 | \$0.00 |
| 20 Dec | 10:08am | 0363916545 | National Calls | 0:00:56 | \$0.00 |
| 20 Dec | 01:04pm | 0363916545 | National Calls | 0:01:23 | \$0.00 |
| 21 Dec | 07:30am | 0363916588 | National Calls | 0:01:32 | \$0.00 |
| 21 Dec | 08:44am | 0363916545 | National Calls | 0:01:02 | \$0.00 |
| 21 Dec | 10:09am | 0363532299 | National Calls | 0:01:09 | \$0.00 |
| 21 Dec | 11:41am | 0363916545 | National Calls | 0:00:26 | \$0.00 |
| 21 Dec | 11:43am | 0363916545 | National Calls | 0:02:41 | \$0.00 |
| 22 Dec | 09:25am | 0363916545 | National Calls | 0:03:19 | \$0.00 |
| 23 Dec | 07:33am | 0363916545 | National Calls | 0:01:45 | \$0.00 |



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022

National Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|----------------|----------|--------|
| 24 Dec | 07:51am | 0363916545 | National Calls | 0:05:26 | \$0.00 |

Summary Amount:
\$0.00



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022



Service Number: 0950002279

National Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|----------------|----------|--------|
| 01 Dec | 12:38pm | 0882324088 | National Calls | 0:00:27 | \$0.02 |
| 15 Dec | 03:26pm | 0358242323 | National Calls | 0:00:41 | \$0.03 |
| 17 Dec | 02:55pm | 0354564142 | National Calls | 0:04:40 | \$0.14 |

Summary Amount:
\$0.19



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022



Service Number: 0950002289

National Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|----------------|----------|--------|
| 01 Dec | 03:46pm | 0358242323 | National Calls | 0:05:24 | \$0.00 |
| 03 Dec | 06:57am | 0882324088 | National Calls | 0:00:28 | \$0.00 |
| 03 Dec | 09:44am | 0882324088 | National Calls | 0:00:15 | \$0.00 |
| 03 Dec | 01:17pm | 0269641933 | National Calls | 0:02:02 | \$0.00 |
| 06 Dec | 11:55am | 0269217799 | National Calls | 0:02:13 | \$0.00 |
| 06 Dec | 02:15pm | 0358242323 | National Calls | 0:02:44 | \$0.00 |
| 08 Dec | 10:37am | 0354564142 | National Calls | 0:06:52 | \$0.00 |
| 09 Dec | 08:57am | 0269217799 | National Calls | 0:01:23 | \$0.00 |
| 09 Dec | 10:52am | 0358144010 | National Calls | 0:07:58 | \$0.00 |
| 09 Dec | 04:17pm | 0882324088 | National Calls | 0:00:27 | \$0.00 |
| 13 Dec | 08:32am | 0269217799 | National Calls | 0:01:07 | \$0.00 |
| 13 Dec | 09:00am | 0269217799 | National Calls | 0:01:12 | \$0.00 |
| 13 Dec | 01:30pm | 0358242323 | National Calls | 0:00:06 | \$0.00 |
| 15 Dec | 02:10pm | 0882324088 | National Calls | 0:00:29 | \$0.00 |
| 16 Dec | 11:05am | 0882324088 | National Calls | 0:00:13 | \$0.00 |
| 16 Dec | 12:35pm | 0350272517 | National Calls | 0:03:03 | \$0.00 |
| 16 Dec | 12:49pm | 0350272517 | National Calls | 0:02:37 | \$0.00 |
| 21 Dec | 11:58am | 0882324088 | National Calls | 0:02:16 | \$0.00 |
| 22 Dec | 09:20am | 0354564142 | National Calls | 0:03:52 | \$0.00 |
| 22 Dec | 09:42am | 0358144010 | National Calls | 0:13:43 | \$0.00 |

Summary Amount:
\$0.00



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022

Mobile Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|--------------|----------|--------|
| 01 Dec | 10:45am | 0428128910 | Mobile Calls | 0:00:35 | \$0.00 |
| 01 Dec | 01:00pm | 0428128910 | Mobile Calls | 0:10:23 | \$0.00 |
| 01 Dec | 03:28pm | 0428128910 | Mobile Calls | 0:01:22 | \$0.00 |
| 13 Dec | 08:30am | 0419473153 | Mobile Calls | 0:01:06 | \$0.00 |
| 17 Dec | 09:53am | 0428128910 | Mobile Calls | 0:06:03 | \$0.00 |
| 20 Dec | 09:41am | 0428128910 | Mobile Calls | 0:08:06 | \$0.00 |
| 27 Dec | 10:15am | 0419473153 | Mobile Calls | 0:00:54 | \$0.00 |

Summary Amount:
\$0.00



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022



Service Number: 0950006029

Mobile Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|--------------|----------|--------|
| 02 Dec | 01:38pm | 0419369944 | Mobile Calls | 0:00:11 | \$0.01 |

Summary Amount:
\$0.01



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022



Service Number: 1300007939

National Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|----------------|----------|--------|
| 01 Dec | 04:28pm | 0265506424 | National Calls | 0:02:06 | \$0.07 |
| 03 Dec | 02:16pm | 0249307437 | National Calls | 0:02:36 | \$0.08 |
| 06 Dec | 03:14pm | 0354846293 | National Calls | 0:03:10 | \$0.10 |

Summary Amount:
\$0.25



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022

Mobile Calls

| Date | Time | Tel No | Description | Duration | Amount |
|--------|---------|------------|--------------|----------|--------|
| 01 Dec | 11:44am | 0417851612 | Mobile Calls | 0:00:09 | \$0.01 |
| 01 Dec | 11:45am | 0417851612 | Mobile Calls | 0:01:06 | \$0.04 |
| 01 Dec | 02:00pm | 0417202419 | Mobile Calls | 0:10:44 | \$0.33 |
| 01 Dec | 04:46pm | 0429009612 | Mobile Calls | 0:05:47 | \$0.18 |
| 03 Dec | 07:26am | 0429386271 | Mobile Calls | 0:01:03 | \$0.04 |
| 03 Dec | 10:13am | 0429386271 | Mobile Calls | 0:00:08 | \$0.01 |
| 03 Dec | 10:13am | 0429386271 | Mobile Calls | 0:00:51 | \$0.03 |
| 06 Dec | 12:54pm | 0418880198 | Mobile Calls | 0:00:10 | \$0.01 |
| 06 Dec | 12:54pm | 0418880198 | Mobile Calls | 0:02:29 | \$0.08 |
| 08 Dec | 11:37am | 0419666881 | Mobile Calls | 0:07:14 | \$0.22 |
| 09 Dec | 09:56am | 0419238286 | Mobile Calls | 0:01:37 | \$0.05 |
| 09 Dec | 11:51am | 0427663083 | Mobile Calls | 0:08:28 | \$0.26 |
| 09 Dec | 04:46pm | 0419805241 | Mobile Calls | 0:01:02 | \$0.04 |
| 13 Dec | 08:30am | 0418883943 | Mobile Calls | 0:01:38 | \$0.05 |
| 13 Dec | 08:32am | 0418883943 | Mobile Calls | 0:01:22 | \$0.05 |
| 13 Dec | 09:59am | 0419238286 | Mobile Calls | 0:01:24 | \$0.05 |
| 13 Dec | 02:30pm | 0466943459 | Mobile Calls | 0:00:39 | \$0.02 |
| 15 Dec | 02:39pm | 0419843221 | Mobile Calls | 0:01:03 | \$0.04 |
| 16 Dec | 12:05pm | 0419843221 | Mobile Calls | 0:00:51 | \$0.03 |
| 16 Dec | 01:34pm | 0419843221 | Mobile Calls | 0:03:30 | \$0.11 |
| 16 Dec | 01:49pm | 0419843221 | Mobile Calls | 0:03:02 | \$0.10 |
| 17 Dec | 10:53am | 0407737049 | Mobile Calls | 0:06:25 | \$0.20 |
| 20 Dec | 10:40am | 0409043774 | Mobile Calls | 0:00:06 | \$0.01 |
| 20 Dec | 10:41am | 0409043774 | Mobile Calls | 0:08:25 | \$0.26 |
| 21 Dec | 12:28pm | anonymous | Mobile Calls | 0:00:12 | \$0.01 |
| 21 Dec | 12:28pm | anonymous | Mobile Calls | 0:02:47 | \$0.09 |
| 22 Dec | 10:19am | 0407254991 | Mobile Calls | 0:04:37 | \$0.14 |
| 22 Dec | 10:42am | anonymous | Mobile Calls | 0:14:20 | \$0.43 |
| 27 Dec | 10:15am | 0497209957 | Mobile Calls | 0:01:24 | \$0.05 |

Summary Amount:
\$2.94



Account Number: 1000528626
Invoice Number: 1275437
Due Date: by 15 January 2022



Service Number: 1800959200