



Telstra Corporation Limited
ABN 33 051 775 556

cheque 000070

TAX INVOICE

Date of invoice: 5 September 2017

TAX INVOICE FOR

Peter John Lynes
Unit 11
133B Campbell Street
Woonona
NSW 2517

INVOICE PERIOD

1 August - 31 August 2017

PRE-PAID SERVICE NUMBER

0497 392 499

RECHARGE SUMMARY

Top-up amount

Credit \$180.00

USAGE COSTS

Total (incl. GST)

GST

Mobile charges

\$37.45

\$3.40

As recharge qualifies as a Voucher for GST purposes, GST is not payable at the time of recharge/payment. GST is payable on any usage which is taxable at the time your account is decremented by the amount of the GST inclusive charge. No GST is payable on International Roaming related voice and data charges or on bonus/free voice and data credits, inclusions or allowances.