

Mr BRODY MACLEAN  
7 Venus Street  
LEPPINGTON NSW 2179

## Tax Invoice

**Invoice No:** 000402998932  
**Issue Date:** 26 Nov 23  
**Invoice Period:** 26 Oct 23 to 25 Nov 23

**ACCOUNT NUMBER** 6231 2967 862

**TOTAL AMOUNT DUE** \$49.50

**THIS BILL DUE DATE** 12 Dec 2023



## Your recent charges


26 Nov		\$49.50
26 Oct		\$49.00
26 Sep		\$49.00

## Your last bill summary

Last Bill	\$49.00
Payments and Adjustments	\$49.00 CR
<b>Balance of last bill</b>	<b>\$0.00</b>

**Need help?**  
Message us 24/7 in  
My Optus app and My Account



## This bill



<b>Service Charges</b>	
0401212399 on \$49 Small Optus Choice	\$49.50
<b>Total for this bill</b> (which includes GST of \$4.50)	<b>\$49.50</b>

**Direct Debit from Credit Card on 12 Dec 2023** \$49.50

**Easily pay your bill**

with  
**My Account**  
optus.com.au/myaccount

and  
**My Optus app**



@ optus.com.au/customerhelp

 Other enquiries call 133 937  
Mon - Fri 9am to 7pm, Sat 9am to 5pm.


 Manage your service 24/7  
with My Optus app

## How to pay

Please pay by the due date to avoid late payments fees. For details, visit [www.optus.com.au/latefees](http://www.optus.com.au/latefees).


\* Pay with Direct Debit - the fee free way to go. All other payments made via credit, debit or charge cards incur a 0.336% (incl. GST) payment processing fee.

### BPAY®

 Pay from your savings account  
via internet or phone banking.  
More info: [www.bpay.com.au](http://www.bpay.com.au)

Billers Code: 959197  
Cust Ref: 62312967862


### Direct Debit

 Set-up Direct Debit to have the  
total amount due deducted from  
your nominated savings account, or  
credit/debit card on the due date.  
To apply or for more details go to  
[www.optus.com.au/directdebit](http://www.optus.com.au/directdebit)

### Credit Card \*

Pay using **My Optus App** or the  
options below.  
Online: [www.optus.com.au/paymybill](http://www.optus.com.au/paymybill)  
Phone: **1300 309 309**  
Please note transaction limits apply.

### POST billpay®

 Pay in-store at Australia Post.  
A transaction fee of \$3.00 will  
apply for these payments.



\*2289 62312967862

Payments and Adjustments for your last bill

Total \$49.00 CR

Payments

11 Nov	DDMasterCard	\$49.00 CR
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**Total Payments And Adjustments \$49.00 CR**

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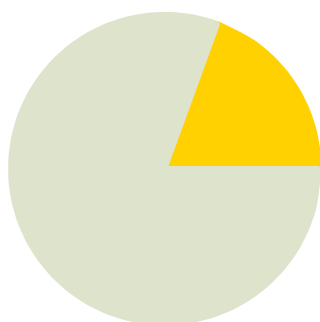
Issue Date  
26 Nov 23

Account Charges for this bill

Total \$0.00

### Shared Usage Summary

Date	Mobile Number	Description	Data Contribution	Amount
26 Oct	0401212399	\$49 Small Optus Choice	30.00GB	
26 Oct	0401212399	70GB Bonus Data	70.00GB	\$0.00
			<b>Total Data to Share 100.00GB</b>	<b>Total Amount \$0.00</b>



You had 100.00GB. Your service used 19.67GB.  
80.33GB remains unused.

0401212399 19.67GB used  
80.33GB unused

Total Account Charges \$0.00

### Mobile Summary for 0401212399

Total \$49.50

Your Service: **\$49 Small Optus Choice**  
This plan shares data with this account's other share plan services.  
For \$49 per month here's what's included in your plan:  
Unlimited standard national voice minutes (see CIS)/  
30GB of shared included data usage / unlimited standard SMS/MMS  
for use within Australia Visit [www.optus.com.au/allCIS](http://www.optus.com.au/allCIS) and enter plan ID:36151924

### Monthly Charges and Credits

26 Nov to 25 Dec	\$49 Small Optus Choice	\$49.00
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### Usage Charges

26 Oct to 25 Nov	Mobile Calls	58 minutes & 0 seconds	
26 Oct to 25 Nov	Summary SMS	1 unit	\$0.50

**Total Usage Charges \$0.50**

**Total for this Mobile \$49.50**

### Mobile 0401212399

#### Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
26 Oct	12:05pm	WOOLLOOMOOLO	Mobile	0433583183	3:00
26 Oct	01:57pm	WiFi Calling	Melbourne	0399374345	12:00
27 Oct	08:42pm	SAINTLEONARD	Mobile	0433583183	1:00
30 Oct	01:03pm	PETERSHAM	Mobile	0433583183	1:00

## Mobile 0401212399

## Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
31 Oct	11:01am	WiFi Calling	Mobile	0452672870	16:00
03 Nov	02:47pm	PETERSHAM	Mobile	0433906422	1:00
07 Nov	09:31pm	LEICHHARDT	Mobile	0433583183	1:00
08 Nov	12:10pm	PETERSHAM	Mobile	0433583183	1:00
09 Nov	12:48pm	WOOLLOOMOOLO	Mobile	0433583183	6:00
10 Nov	06:27pm	WiFi Calling	Mobile	0433583183	1:00
12 Nov	07:04pm	PETERSHAM	Sydney	0295602255	1:00
14 Nov	12:34pm	WOOLLOOMOOLO	Mobile	0433583183	9:00
15 Nov	12:53pm	PETERSHAM	Berriwillock	0340516505	1:00
16 Nov	06:01pm	RANDWICK	Mobile	0433583183	1:00
18 Nov	11:58am	PETERSHAM	Mobile	0410472882	1:00
23 Nov	12:40pm	WOOLLOOMOOLO	Sydney	0280438279	1:00
24 Nov	09:41am	TURRAMURRA	Sydney	0295699552	1:00
<b>17 Calls</b>				<b>Total Duration</b>	<b>58:00</b>

## Summary SMS

Date	Description	Quantity	Rate	Amount
25 Nov	SMS-Text Messaging Int'l	1	0.50	\$0.50
<b>1 Record</b>				<b>\$0.50</b>

## Summary Data Usage

Date	Description	Volume
26 Oct	Data Usage	461.17MB
27 Oct	Data Usage	867.00MB
28 Oct	Data Usage	241.66MB
29 Oct	Data Usage	213.50MB
30 Oct	Data Usage	53.52MB
31 Oct	Data Usage	170.73MB
01 Nov	Data Usage	100.73MB
02 Nov	Data Usage	293.35MB
03 Nov	Data Usage	34.59MB
04 Nov	Data Usage	252.29MB
05 Nov	Data Usage	132.10MB
06 Nov	Data Usage	336.27MB
07 Nov	Data Usage	31.86MB
08 Nov	Data Usage	21.38MB
09 Nov	Data Usage	391.72MB
10 Nov	Data Usage	146.84MB
11 Nov	Data Usage	1.09GB
12 Nov	Data Usage	439.93MB
13 Nov	Data Usage	36.99MB
14 Nov	Data Usage	223.68MB
15 Nov	Data Usage	96.58MB
16 Nov	Data Usage	2.46GB
17 Nov	Data Usage	124.66MB
18 Nov	Data Usage	508.85MB
19 Nov	Data Usage	211.10MB
20 Nov	Data Usage	16.27MB
21 Nov	Data Usage	436.60MB
22 Nov	Data Usage	220.73MB
23 Nov	Data Usage	729.50MB
24 Nov	Data Usage	7.32GB
25 Nov	Data Usage	2.17GB
<b>Total Volume:</b>		<b>19.67GB</b>

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

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contact number **1800 505 201** to confirm payments or discuss bill queries.

**Call Number Display**-To find out whether your number is being displayed when you make a call please call **1300 554 536**.