

Dr DYLAN WHELDAL
Unit 9
81 Edinburgh Street
RICHMOND VIC 3121

Tax Invoice

Invoice No: 000254799331
Issue Date: 19 Feb 22
Invoice Period: 19 Jan 22 to 18 Feb 22

ACCOUNT NUMBER 6211 4714 900

TOTAL AMOUNT DUE \$187.62

THIS BILL DUE DATE 07 Mar 2022

Your recent charges

19 Feb		\$187.62
19 Jan		\$39.00
19 Dec		\$39.00

Your last bill summary

Last Bill	\$39.00
Payments and Adjustments	\$39.00 CR
Balance of last bill	\$0.00

Paying via Australia Post?

From 3 March 2022, the POST billpay payment processing fee will be increasing to \$2.86 (incl GST)

Please see optus.com.au/payments for more info

This bill

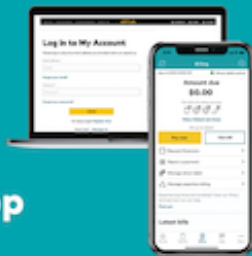
Account Charges	\$2.20
Service Charges	
0401182675 on \$39 Optus Choice Small	\$39.00
0431581704 on Modem Back-up Service	\$0.00
wheldaledylan1234 on Internet Everyday	\$146.42
Total for this bill (which includes GST of \$17.06)	\$187.62

Total Amount Due \$187.62

Set up direct debit

with
My Account
optus.com.au/myaccount

and
My Optus app



@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 8am 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.

* Pay with Direct Debit - the fee free way to go. All other payments made via credit, debit or charge cards incur a 0.361% (incl. GST) payment processing fee.

BPAY®



Pay from your savings account via internet or phone banking. More info: www.bpay.com.au

Bill Code: 959197

Cust Ref: 62114714900

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

Credit Card *

Pay using **My Optus App** or the options below.
Online: 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 \$1.75 will apply for these payments.



*2289 62114714900

Payments and Adjustments for your last bill

Total \$39.00 CR

Payments

24 Jan	BPAY Savings Payment Rec'd Thank You	\$39.00 CR
--------	--------------------------------------	------------

Total Payments And Adjustments \$39.00 CR

Account Number
6211 4714 900

Invoice Number
000254799331

Invoice Period
19 Jan 22 to 18 Feb 22

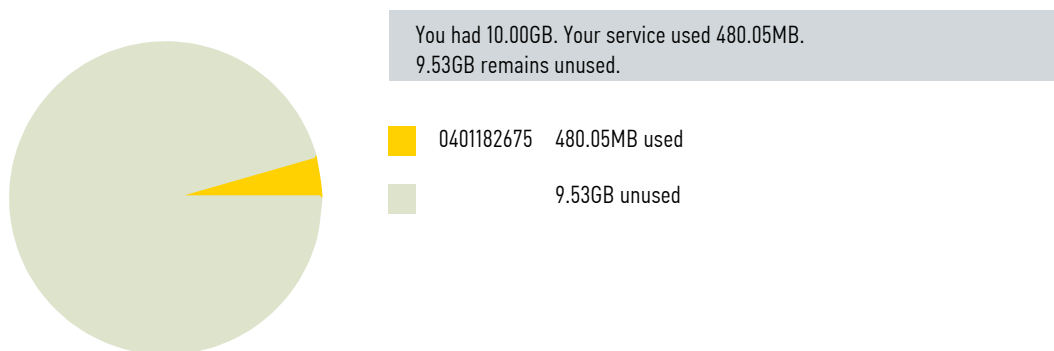
Issue Date
19 Feb 22

Account Charges for this bill

Total \$2.20

Shared Usage Summary

Date	Mobile Number	Description	Data Contribution	Amount
19 Jan	0401182675	\$39 Optus Choice Small	10.00GB	
			Total Data to Share 10.00GB	



Other Account Charges

18 Feb	Non-Direct Debit Fee	\$2.20
		Total Account Charges \$2.20

Mobile Summary for 0401182675

Total \$39.00

Your Service: **\$39 Optus Choice Small**
 This plan shares data with this account's other share plan services.
 For \$39 per month here's what's included in your plan:
 Unlimited standard national voice minutes (see CIS)/
 10GB of shared included data usage / unlimited standard SMS/MMS
 for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:34401184

Monthly Charges and Credits

19 Feb to 18 Mar	\$39 Optus Choice Small	\$39.00
------------------	-------------------------	---------

Usage Charges

19 Jan to 18 Feb	Mobile Calls	58 minutes & 0 seconds
19 Jan to 18 Feb	Other Mobile Calls	20 minutes & 0 seconds
19 Jan to 18 Feb	Summary SMS	17 units
19 Jan to 18 Feb	Multimedia Messaging	1 unit

Total Usage Charges \$0.00

Total for this Mobile \$39.00

Mobile Broadband Summary for 0431581704

Total \$0.00

Your Service: **Modem Back-up Service**

Usage Charges

19 Jan to 18 Feb	Other Data Usage	83.47GB
		Total for this Mobile Broadband \$0.00

Optus Broadband Summary for wheldaledylan1234

Total \$146.42

Your Service: **Internet Everyday**
Need more information about your plan? Visit www.optus.com.au/allCIS

Monthly Charges and Credits

30 Jan to 18 Feb	Internet Everyday (\$79 * 20 days)	\$50.97
19 Feb to 18 Mar	Internet Everyday	\$79.00
30 Jan to 18 Feb	Static IP Address (\$10 * 20 days)	\$6.45
19 Feb to 18 Mar	Static IP Address	\$10.00
30 Jan to 27 Feb	Optus Sport	\$14.99
30 Jan to 27 Feb	Optus Sport Discount	\$14.99 CR
		Total Monthly Charges \$146.42
		Total for this Optus Broadband \$146.42

Other Charges Summary

Total \$0.00

Monthly Charges and Credits

30 Jan	Optus Ultra Wifi Modem (NBN FTTB/N) (1 of 36)	\$7.00
30 Jan	Equipment Credit	\$7.00 CR
		Total Monthly Charges \$0.00
		Total for this Equipment \$0.00

National Relay Service- If you are deaf or have a hearing/speech impairment contact us through the National Relay Service. For more information, visit relayservice.gov.au. Give the Optus 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**.

Account Number
6211 4714 900

Invoice Number
000254799331

Invoice Period
19 Jan 22 to 18 Feb 22

Issue Date
19 Feb 22

Mobile 0401182675

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
19 Jan	05:53pm	CARRUM DOWNS	Mobile	0401930562	1:00
19 Jan	05:53pm	CARRUM DOWNS	Mobile	0401930562	1:00
19 Jan	05:53pm	CARRUM DOWNS	Mobile	0401930562	1:00
22 Jan	11:12am	HASTINGS	Mobile	0413764501	1:00
22 Jan	08:23pm	HASTINGS	Mobile	0413764501	1:00
22 Jan	08:23pm	HASTINGS	Mobile	0413764501	14:00
30 Jan	01:24pm	HASTINGS	Mobile	0401930562	1:00
30 Jan	01:57pm	HASTINGS	Mobile	0401930562	2:00
30 Jan	05:42pm	HASTINGS	Mobile	0413952882	1:00
30 Jan	05:42pm	HASTINGS	Mobile	0413952882	1:00
31 Jan	01:35pm	CARRUM DOWNS	Mobile	0430290050	1:00
04 Feb	09:26pm	HASTINGS	Mobile	0413952882	1:00
07 Feb	05:16pm	CARRUM DOWNS	Mobile	0413952882	3:00
07 Feb	07:08pm	HASTINGS	Mobile	0429981569	1:00
07 Feb	08:18pm	HASTINGS	Mobile	0413764501	8:00
08 Feb	11:23am	CARRUM DOWNS	Mobile	0429981569	1:00
08 Feb	12:28pm	CARRUM DOWNS	Mobile	0429981569	1:00
08 Feb	12:38pm	CARRUM DOWNS	Mobile	0436407662	7:00
09 Feb	01:07pm	Balnarring	Adelaide	0881789710	1:00
12 Feb	01:36pm	Balnarring	Mobile	0413764501	1:00
12 Feb	02:08pm	HASTINGS	Mobile	0413764501	1:00
12 Feb	02:19pm	HASTINGS	Mobile	0405605277	2:00
13 Feb	07:13pm	HASTINGS	Mobile	0401930562	1:00
13 Feb	07:32pm	HASTINGS	Mobile	0401930562	1:00
13 Feb	08:19pm	HASTINGS	Mobile	0401930562	1:00
15 Feb	10:38am	CARRUM DOWNS	Mobile	0430290050	1:00
17 Feb	10:34am	CARRUM DOWNS	Mobile	0413952882	1:00
17 Feb	08:06pm	CARRUM DOWNS	Mobile	0401930562	1:00
28 Calls				Total Duration	58:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
30 Jan	01:48pm	HASTINGS	Optus Service	133937	5:00	Voice	\$0.00
30 Jan	01:53pm	HASTINGS	Optus Service	133937	1:00	Voice	\$0.00
30 Jan	01:53pm	HASTINGS	Optus Service	1300555241	4:00	Voice	\$0.00
08 Feb	01:37pm	CARRUM DOWNS	Freephone 1800	1800148848	10:00	Voice	\$0.00
4 Calls	Total Duration				20:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
18 Feb	SMS - Text Messaging	17	0.00	\$0.00
17 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
22 Jan	08:45pm	Mobile	0413764501	\$0.00
1 Record				\$0.00

Summary Data Usage

Date	Description	Volume
07 Dec	Data Usage	37.00KB
19 Jan	Data Usage	14.53MB

Mobile 0401182675

Summary Data Usage

Date	Description	Volume
20 Jan	Data Usage	72.46MB
21 Jan	Data Usage	18.20MB
22 Jan	Data Usage	4.13MB
24 Jan	Data Usage	1.45MB
25 Jan	Data Usage	223.00KB
26 Jan	Data Usage	148.58MB
27 Jan	Data Usage	6.96MB
28 Jan	Data Usage	11.43MB
29 Jan	Data Usage	28.10MB
30 Jan	Data Usage	5.56MB
31 Jan	Data Usage	2.51MB
01 Feb	Data Usage	4.42MB
02 Feb	Data Usage	3.71MB
03 Feb	Data Usage	2.77MB
04 Feb	Data Usage	3.33MB
05 Feb	Data Usage	5.03MB
06 Feb	Data Usage	3.49MB
07 Feb	Data Usage	10.47MB
08 Feb	Data Usage	9.90MB
09 Feb	Data Usage	3.62MB
10 Feb	Data Usage	1.70MB
11 Feb	Data Usage	1.36MB
12 Feb	Data Usage	51.30MB
13 Feb	Data Usage	36.15MB
14 Feb	Data Usage	4.18MB
15 Feb	Data Usage	3.95MB
16 Feb	Data Usage	3.81MB
17 Feb	Data Usage	13.96MB
18 Feb	Data Usage	2.73MB
Total Volume:		480.05MB

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

Mobile Broadband 0431581704

Other Data Usage

Date	Description	Volume	Amount
21 Jan	Data Charges	16.61MB	\$0.00
22 Jan	Data Charges	28.83GB	\$0.00
23 Jan	Data Charges	11.77GB	\$0.00
24 Jan	Data Charges	11.87GB	\$0.00
25 Jan	Data Charges	7.38GB	\$0.00
26 Jan	Data Charges	7.46GB	\$0.00
27 Jan	Data Charges	4.77GB	\$0.00
28 Jan	Data Charges	8.51GB	\$0.00
29 Jan	Data Charges	1.15GB	\$0.00
30 Jan	Data Charges	1.71GB	\$0.00
08 Feb	Data Charges	2.45MB	\$0.00
Total Volume:		83.47GB	\$0.00

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