OPTUS

Optus Billing Services Pty. Ltd ABN 95 088 011 536

> Dr DYLAN WHELDALE Unit 9 81 Edinburgh Street RICHMOND VIC 3121

Tax Invoice

Invoice No: 000268000908

Issue Date: 19 Apr 22

Invoice Period: 19 Mar 22 to 18 Apr 22

ACCOUNT NUMBER 6211 4714 900

TOTAL AMOUNT DUE \$128.19

04 May 2022 THIS BILL DUE DATE

Your recent charges



Your last bill summary

Last Bill	\$91.20
Payments and Adjustments	\$91.20 CR
Balance of last bill	\$0.00

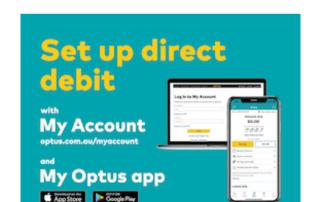
Need help?

Message us 24/7 in My Optus app and My Account









This bill

Account Charges	\$0.19
Service Charges	
0401182675 on \$39 Optus Choice Small	\$39.00
0431581704 on Modem Back-up Service	\$0.00
wheldaledylan1234 on Internet Everyday	\$89.00
Total for this hill (which includes GST of \$11.66)	\$128.19

Total Amount Due \$128.19

@ optus.com.au/customerhelp





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

Biller 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 \$2.86 will Post apply for these payments.



*2289 62114714900

Payments and Adjustments for your last bill

Total \$91.20 CR

Payments

22 Mar BPAY Savings Payment Rec'd Thank You \$39.00 CR 27 Mar Visa Payment Rec'd Thank You \$52.20 CR

Total Payments \$91.20 CR

Total Payments And Adjustments \$91.20 CR

Account Number 6211 4714 900

Invoice Number 000268000908

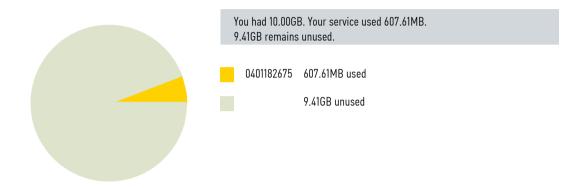
Invoice Period 19 Mar 22 to 18 Apr 22 Issue Date 19 Apr 22

Account Charges for this bill

Total \$0.19

Shared Usage Summary

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



Other Account Charges

27 Mar Payment Processing Fee \$0.19

Total Account Charges \$0.19

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 Apr to 18 May	\$39 Optus Choice Small	\$39.00
	*F	¥

Usage Charges

19 Mar to 18 Apr	Mobile Calls	12 minutes & 0 seconds
19 Mar to 18 Apr	Summary SMS	2 units

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 Mar to 18 Apr Other Data Usage 1.45GB

Total for this Mobile Broadband \$0.00

Optus Broadband Summary for wheldaledylan1234

Total \$89.00

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

Monthly Charges and Credits

19 Apr to 18 May	Internet Everyday	\$79.00
19 Apr to 18 May	Static IP Address	\$10.00
30 Mar to 29 Apr	Optus Sport	\$14.99
30 Mar to 29 Apr	Optus Sport Discount	\$14.99 CR

Total Monthly Charges \$89.00

Total for this Optus Broadband \$89.00

Other Charges Summary

Total \$0.00

Monthly Charges and Credits

30 Mar	Optus Ultra Wifi Modem (NBN FTTB/N) (3 of 36)	\$7.00
30 Mar	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 000268000908

Invoice Period
19 Mar 22 to 18 Apr 22

19 Apr 22

Issue Date

Mobile 0401182675

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
21 Mar	10:56am	HASTINGS	Mobile	0430290050	1:00
01 Apr	03:17pm	Mobile	Mobile	0430290050	1:00
01 Apr	03:18pm	Mobile	Mobile	0413952882	1:00
03 Apr	11:58am	Mobile	Mobile	0401930562	1:00
03 Apr	12:04pm	Mobile	Mobile	0401930562	1:00
03 Apr	12:22pm	Mobile	Mobile	0401930562	1:00
12 Apr	02:28pm	CARRUM DOWNS	Mobile	0430290050	1:00
16 Apr	05:19pm	CARRUM DOWNS	Mobile	0430290050	1:00
16 Apr	05:21pm	CARRUM DOWNS	Mobile	0430290050	4:00
9 Calls				Total Duration	12:00

Summary SMS

Date	Description	Quantity	Rate	Amount
18 Apr	SMS - Text Messaging	2	0.00	\$0.00
2 Records				\$0.00

Summary Data Usage

Date	Description		Volume
19 Mar	Data Usage		603.00KB
20 Mar	Data Usage		58.74MB
21 Mar	Data Usage		1.39MB
22 Mar	Data Usage		564.00KB
23 Mar	Data Usage		661.00KB
24 Mar	Data Usage		7.18MB
25 Mar	Data Usage		34.79MB
26 Mar	Data Usage		130.44MB
28 Mar	Data Usage		41.68MB
29 Mar	Data Usage		36.70MB
30 Mar	Data Usage		47.11MB
31 Mar	Data Usage		25.14MB
01 Apr	Data Usage		35.92MB
02 Apr	Data Usage		592.00KB
03 Apr	Data Usage		72.82MB
04 Apr	Data Usage		1.05MB
05 Apr	Data Usage		2.89MB
06 Apr	Data Usage		1.26MB
07 Apr	Data Usage		902.00KB
08 Apr	Data Usage		5.98MB
09 Apr	Data Usage		24.67MB
10 Apr	Data Usage		657.00KB
11 Apr	Data Usage		2.01MB
12 Apr	Data Usage		1.48MB
13 Apr	Data Usage		3.34MB
14 Apr	Data Usage		4.20MB
15 Apr	Data Usage		1.62MB
16 Apr	Data Usage		33.49MB
17 Apr	Data Usage		28.57MB
18 Apr	Data Usage		1.26MB
		Total Volume	607 61MR

Mobile Broadband 0431581704

Other Data Usage

Date	Description		Volume	Amount
25 Mar	Data Charges		1.30GB	\$0.00
26 Mar	Data Charges		66.00KB	\$0.00
01 Apr	Data Charges		25.00KB	\$0.00
10 Apr	Data Charges		76.28MB	\$0.00
16 Apr	Data Charges		74.77MB	\$0.00
		Total Volume:	1.45GB	\$0.00

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