



Optus Billing Services Pty. Ltd
ABN 95 088 011 536

Mr Thomas Doyle
25 Bellevue Avenue
SALISBURY QLD 4107

Tax Invoice

Invoice No: 000545473087
Issue Date: 06 Dec 25
Invoice Period: 06 Nov 25 to 05 Dec 25

ACCOUNT NUMBER	6231 5769 604
TOTAL AMOUNT DUE	\$140.00
THIS BILL DUE DATE	22 Dec 2025

Your recent charges

06 Dec		\$70.00
06 Nov		\$70.00
06 Oct		\$70.00

Your last bill summary

Last Bill	\$140.00
Payments and Adjustments	\$70.00 CR
Balance of last bill	\$70.00

Overdue - Please pay now

Need help?

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



Your account is OVERDUE

A late payment fee now applies if you owe more than \$50. Please pay now to avoid service restrictions or suspension. To discuss payment assistance options, call 1300 308 839. Or email financial.assistance@optus.com.au. See our policy at optus.com.au/hardship or In My Optus app under Billing.

Please disregard if you've already paid.

This bill

Account Charges	\$15.00
Service Charges	
0422597445 on \$55 Optus Choice Small	\$55.00

Total for this bill (which includes GST of \$5.00) \$70.00

Total Amount Due

\$140.00

@ optus.com.au/customerhelp



For Enquiries or Complaints call 133 937
Mon - Fri 9am to 6pm, Sat 9am - 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 0.341% (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: 62315769604

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 \$3.72 will apply for these payments.



*2289 62315769604

National Relay Service

If you are deaf or have a hearing/speech impairment contact us through the National Relay Service. For more information, visit <https://www.accesshub.gov.au>. Give the Optus contact number 1800 505 201 to confirm payments or discuss bill queries.

Interpreter Services

Call 1300 294 479

يمكن للعملاء الناطقين باللغة العربية التواصل معنا عن طريق الاتصال بفريق خدمات الترجمة الشفوية لدينا على الرقم 1300 294 479.

講廣東話的客戶可以通過撥打我們的翻譯傳譯服務團隊電話 1300 294 479來聯繫我們。

说普通话的客户可以通过拨打我们的翻译服务团队电话1300 294 479与我们联系。

ਪੰਜਾਬੀ ਬੋਲਣ ਵਾਲੇ ਗਹਿਰ ਸਾਡੀ ਦੁਆਰੀਆ ਸੇਵਾ ਟੀਮ ਨੂੰ 1300 294 479 'ਤੇ ਫੋਨ ਕਰਕੇ ਸਾਡੇ ਨਾਲ ਸੰਪਰਕ ਕਰ ਸਕਦੇ ਹਨ।

Ang mga kustomer na nagsasalita ng Tagalog ay maaaring kumontak sa amin sa pamamagitan ng pagtawag sa pangkat ng mga Serbisyo ng Interpreter sa 1300 294 479.

Payments and Adjustments for your last bill

Total \$70.00 CR

Payments

11 Nov	BPAY Savings Payment Rec'd Thank You	\$70.00 CR
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Total Payments And Adjustments \$70.00 CR

Account Number

6231 5769 604

Invoice Number

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Invoice Period

06 Nov 25 to 05 Dec 25

Issue Date

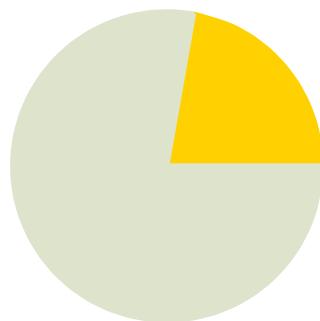
06 Dec 25

Account Charges for this bill

Total \$15.00

Shared Usage Summary

Date	Mobile Number	Description	Data Contribution	Amount
06 Nov	0422597445	\$55 Optus Choice Small	70.00GB	
Total Data to Share 70.00GB				



You had 70.00GB. Your service used 15.63GB.
54.37GB remains unused.

- 0422597445 15.63GB used
- 54.37GB unused

Other Account Charges

26 Nov	Late Payment Fee	\$15.00
Total Account Charges \$15.00		

Mobile Summary for 0422597445

Total \$55.00

Your Service Plan: **\$55 Optus Choice Small**
 This plan shares data with this account's other share plan services.
 For \$55 per month here's what's included in your plan:
 Unlimited standard national voice minutes (see CIS)/
 70GB of shared included data usage / unlimited standard SMS/MMS
 for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:35199484

Monthly Charges and Credits

06 Dec to 05 Jan	\$55 Optus Choice Small	\$55.00
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Usage Charges

06 Nov to 05 Dec	Mobile Calls	14 minutes & 0 seconds
06 Nov to 05 Dec	Summary SMS	21 units
Total Usage Charges \$0.00		
Total for this Mobile \$55.00		

Mobile 0422597445

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
10 Nov	05:07pm	COOPERSPLAIN	Mobile	0400750986	4:00
11 Nov	07:59am	MOOROOKA	Mobile	0400750986	1:00
11 Nov	07:59am	MOOROOKA	Mobile	0400750986	1:00
11 Nov	08:00am	MOOROOKA	Mobile	0400750986	1:00
20 Nov	02:22pm	COOPERSPLAIN	Mobile	0404493409	3:00
24 Nov	02:46pm	HIGHGATEHILL	Mobile	0400750986	1:00
24 Nov	02:47pm	HIGHGATEHILL	Mobile	0400750986	1:00
25 Nov	09:40am	COOPERSPLAIN	13/1300	1300788233	2:00
8 Calls				Total Duration	14:00

Summary SMS

Date	Description	Quantity	Rate	Amount
05 Dec	SMS - Text Messaging	21	0.00	\$0.00
21 Records				\$0.00

Summary Data Usage

Date	Description	Volume
06 Nov	Data Usage	318.91MB
07 Nov	Data Usage	331.24MB
08 Nov	Data Usage	335.76MB
09 Nov	Data Usage	113.12MB
10 Nov	Data Usage	131.89MB
11 Nov	Data Usage	140.80MB
12 Nov	Data Usage	615.05MB
13 Nov	Data Usage	722.89MB
14 Nov	Data Usage	382.80MB
15 Nov	Data Usage	137.28MB
16 Nov	Data Usage	116.01MB
17 Nov	Data Usage	435.35MB
18 Nov	Data Usage	173.12MB
19 Nov	Data Usage	431.84MB
20 Nov	Data Usage	577.07MB
21 Nov	Data Usage	392.85MB
22 Nov	Data Usage	646.83MB
23 Nov	Data Usage	554.87MB
24 Nov	Data Usage	2.02GB
25 Nov	Data Usage	3.16GB
26 Nov	Data Usage	718.18MB
27 Nov	Data Usage	449.69MB
28 Nov	Data Usage	851.07MB
29 Nov	Data Usage	134.45MB
30 Nov	Data Usage	892.88MB
01 Dec	Data Usage	325.70MB
02 Dec	Data Usage	93.72MB
03 Dec	Data Usage	235.63MB
04 Dec	Data Usage	31.50MB
05 Dec	Data Usage	408.37MB
Total Volume:		15.63GB

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

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