



Tax Invoice/Statement

Vodafone Pty Ltd ABN 76 062 954 554

Account No: **751411951**
 Invoice No: **1171674094**
 Date of Issue: **20 Nov 2012**



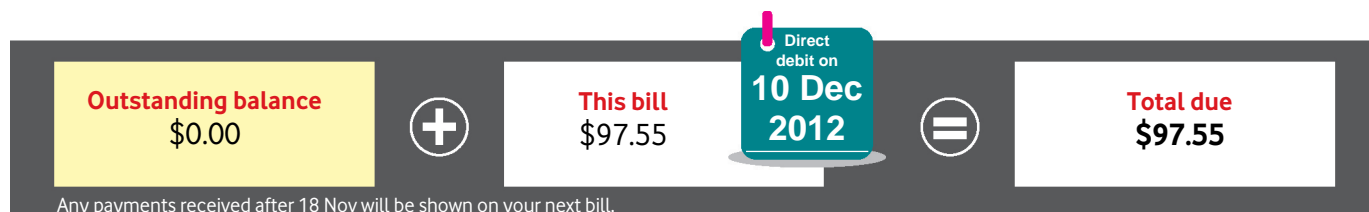
MR JOFRY SUTANTO
 24 MIAMI STREET
 HAWTHORN EAST VIC 3123

Online help? vodafone.com.au/billexplainer

Contact us on **1555** free of charge from your Vodafone mobile,
 or on **1300 650 410** at local rates from a landline service.

Thanks for paying by direct debit

Please ensure you have enough funds in your account by
 the due date to avoid a Dishonour Fee of \$15.00 (plus GST)
 and Late Payment Fee of \$10.00 (No GST)



WHEN GETTING AWAY WITH
 WATCHING CRICKET
 ISN'T ENOUGH

BACKYARD CRUSTACEANS

Here's **your chance to win** one of five
\$15,000 trips to The Ashes and more.
 To enter go to vbook.com.au/ashes

For full T&C's visit www.vodafone.com.au/cricket. General Promotional Period starts
 1/11/2012 at 12:00pm (AEDST) and ends 28/02/2013 at 11:59pm (AEDST). NSW
 LTPS/12/08422, Vic Permit No. 12/2461, ACT Permit No. TP12/03820, SA T12/1833, CC0454

Your Account Summary

Last bill

Previous balance \$67.09
 What you paid \$67.09 CR

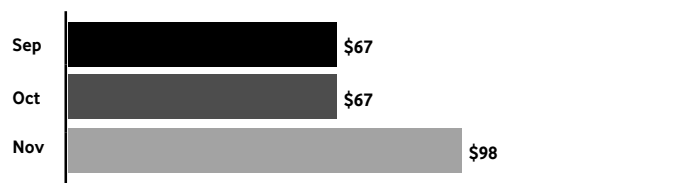
Outstanding balance \$0.00

This bill Period 19 Oct to 18 Nov

New charges \$97.55
 This amount includes GST of \$8.14

Total due \$97.55

Compare your spend



Account no: **751411951** Invoice no: **1171674094**
 Direct Debit on: **10 Dec 2012**



*71 195 000000751411951 95

DD Direct Debit Vodafone's preferred method of payment. Setup or change your bank
 account or credit/debit card details online at myvodafone.com.au. *Surcharge Fees
 apply for credit/debit card payments.



Billers Code: 52225
BPAY Reference: 751411951

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque,
 savings or transaction account. More info: www.bpay.com.au



Online Visit vodafone.com.au/mybill to pay by your credit/debit card.

*Surcharge fees apply for credit/debit card payments.



By Phone Contact us on **1555** free of charge from your Vodafone mobile, or on
1300 650 145 at local rates from a landline service. *Surcharge fees apply for
 credit/debit card payments.

PostBillPay Present this slip to any Australia Post outlet or agent with your cash,
 cheque or Eftpos payment. Vodafone charges a surcharge fee of \$1.50 (plus GST) and
 will appear on your next bill.

Billpay Code: 9195
Reference: 75141195195



By Mail Send this payment slip and your cheque/money order payable to Vodafone
 Pty Ltd and send to **Vodafone Pty Ltd., GPO Box 2699, Sydney, NSW 1158**
No staples please

*Surcharge Fees Credit/Debit cards are subject to a surcharge fee of 1.0% (plus GST) for Visa & MasterCard, 2.0% (plus GST) for Diners Club and 2.15% (plus GST) for Amex. This will appear on your next bill.

0000000000000000000751411951+0000009755+2015+25>

Payments - thank you

Date	Reference	Description	Amount
07-Nov	P1-69268534	Direct Debit - Bank Account	\$67.09 CR
Total			\$67.09 CR

This bill summary for Mr JOFRY SUTANTO

	Monthly Rate	Period	GST	Quantity	Amount
Monthly Plans & Services					
\$15 Bundled MBB 2GB 12M	\$13.63	See detailed section	Yes	1	\$13.63
Included Data	\$0.00		Yes	1	\$0.00
\$49 Plan 24 Mth	\$44.54		Yes	1	\$40.09
Sub Total				3	\$53.72
Mobile Payment Plan					
Mobile Payment Plan		See detailed section	No	1	\$8.00
Sub Total				1	\$8.00
Usage Summary					
National		See detailed section	Yes	19	\$23.60
Vodafone to Vodafone			Yes	21	\$0.00
Vodafone to Other Mobile			Yes	36	\$0.00
Text Message (TXT)			Yes	55	\$0.00
International			Yes	3	\$0.00
National Data			Yes	101	\$0.00
Premium Services			Yes	1	\$4.09
Sub Total				236	\$27.69
Total (excluding GST)					\$89.41
GST (10.00% of \$81.41)					\$8.14
GST (0.00% of \$0.00)					\$0.00
GST (0.00% of \$0.00)					\$0.00
Total New Charges					\$97.55

Connection breakdown for Mr JOFRY SUTANTO

Mobile Number	User Name	Monthly Plans & Services	Part Monthly Plans & Services	Mobile Payment Plan	Usage Summary	Other Charges	Credits & Adjustments	Amount
0424705447	Mr JOFRY SUTANTO	\$13.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13.63

About this bill

1 Call Type Start Time

The start time for some call types may not be your local time. For more information go to www.vodafone.com.au/help or call us on **1555** from your Vodafone mobile or **1300 650 410** from any other phone, standard charges apply.

2 Please check this bill

If you think there is a problem call Customer Care immediately on **1555** from your Vodafone mobile phone or **1300 650 410** from another phone.

3 Billing Period

Occasionally, data from some calls made in a billing period will not be available when we prepare your bill. These calls will be included on a later statement.

4 Change of address

Visit myvodafone.com.au or call us on **1555** from your mobile or **1300 650 410** from any other phone, standard charges apply.

5 Overdue payments

If you have overdue payments, Vodafone may charge you a late payment fee of \$10.00 (No GST).

6 GST

All amounts are subject to GST unless otherwise indicated. All charges are displayed exclusive of GST.

7 Contacting Vodafone

Contact us on **1555** free of charge from your Vodafone mobile, or on **1300 650 410** at local rates from a landline service.

Account No: **751411951**
Total Due: **\$97.55**

Direct Debit: **10 Dec 2012**

Thanks for paying by direct debit. Please ensure there are enough funds in your account by the due date to avoid a Dishonour Fee of \$15.00 (plus GST) and Late Payment Fee of \$10.00 (No GST).

Connection breakdown for Mr JOFRY SUTANTO cont.

Mobile Number	User Name	Monthly Plans & Services	Part Monthly Plans & Services	Mobile Payment Plan	Usage Summary	Other Charges	Credits & Adjustments	Amount
0449912603	Mr JOFRY SUTANTO	\$40.09	\$0.00	\$8.00	\$27.69	\$0.00	\$0.00	\$75.78
Total (excluding GST)		\$53.72	\$0.00	\$8.00	\$27.69	\$0.00	\$0.00	\$89.41

Connection details for Mr JOFRY SUTANTO
0424 705 447

	Monthly Rate	Period	GST	Quantity	Amount
Monthly Plans & Services					
\$15 Bundled MBB 2GB 12M	\$13.63	19-Nov to 18-Dec	Yes	1	\$13.63
Sub Total				1	\$13.63
Usage Summary					
National Data		to 18-Nov	Yes	11	\$0.00
Sub Total				11	\$0.00
Total (excluding GST)					\$13.63

Usage details for Mr JOFRY SUTANTO
0424 705 447

National Data								
Date	Time	Number	Type	Period	Inclusions	Data used	Original Amount	Amount
06-Nov			Daily Summary		Standard	6255KB	\$0.11	\$0.00
07-Nov			Daily Summary		Standard	420KB	\$0.02	\$0.00
08-Nov			Daily Summary		Standard	188KB	\$0.03	\$0.00
09-Nov			Daily Summary		Standard	325KB	\$0.03	\$0.00
10-Nov			Daily Summary		Standard	62KB	\$0.02	\$0.00
Sub Total						7.08MB	\$0.21	\$0.00
Total Count								11
Total Usage (Excluding GST)							\$0.21	\$0.00

* See This Bill Summary for GST Details

Connection details for Mr JOFRY SUTANTO
0449 912 603

	Monthly Rate	Period	GST	Quantity	Amount
Monthly Plans & Services					
Included Data	\$0.00	19-Nov to 18-Dec	Yes	1	\$0.00
\$49 Plan 24 Mth	\$44.54	19-Nov to 18-Dec	Yes	1	\$40.09
Sub Total				2	\$40.09
Mobile Payment Plan					
Mobile Payment Plan		19-Oct to 18-Nov	No	1	\$8.00
Sub Total				1	\$8.00

Connection details for Mr JOFRY SUTANTO cont.
0449 912 603

	Monthly Rate	Period	GST	Quantity	Amount
Usage Summary					
National		to 18-Nov	Yes	19	\$23.60
Vodafone to Vodafone		to 18-Nov	Yes	21	\$0.00
Vodafone to Other Mobile		to 18-Nov	Yes	36	\$0.00
Text Message (TXT)		to 18-Nov	Yes	55	\$0.00
International		to 18-Nov	Yes	3	\$0.00
National Data		to 18-Nov	Yes	90	\$0.00
Premium Services		to 18-Nov	Yes	1	\$4.09
Sub Total				225	\$27.69
Total (excluding GST)					\$75.78

Mobile payment plan summary

Device	MPP Balance Remain ing	Current Installment	Payments Remaining
IPHONE 4S BLACK 16GB	\$128.00	8	16

Usage details for Mr JOFRY SUTANTO
0449 912 603

National								
Date	Time	Number	Type	Period	Inclusions	Duration	Original Amount	Amount
22-Oct	08:39:18 PM	132221	National Non Mobile	All Day	Discounted	00:09:58	\$9.27	\$0.00
26-Oct	04:44:29 PM	1234	National Non Mobile	All Day	Standard	00:02:22	\$4.72	\$4.72
26-Oct	04:45:22 PM	0392882211	National Non Mobile	All Day	Standard	00:01:28	\$0.00	\$0.00
03-Nov	01:06:54 PM	Div to Voicemail	National Non Mobile	All Day	Standard	00:00:08	\$0.00	\$0.00
03-Nov	05:08:03 PM	Div to Voicemail	National Non Mobile	All Day	Standard	00:00:05	\$0.00	\$0.00
03-Nov	05:36:12 PM	Div to Voicemail	National Non Mobile	All Day	Standard	00:01:00	\$0.00	\$0.00
03-Nov	05:41:17 PM	Div to Voicemail	National Non Mobile	All Day	Standard	00:01:21	\$0.00	\$0.00
03-Nov	06:56:28 PM	Div to Voicemail	National Non Mobile	All Day	Standard	00:01:08	\$0.00	\$0.00
04-Nov	03:39:39 AM	Div to Voicemail	National Non Mobile	All Day	Standard	00:00:09	\$0.00	\$0.00
04-Nov	03:43:47 AM	Div to Voicemail	National Non Mobile	All Day	Standard	00:00:08	\$0.00	\$0.00
04-Nov	07:57:26 AM	Div to Voicemail	National Non Mobile	All Day	Standard	00:00:06	\$0.00	\$0.00
10-Nov	01:38:29 PM	1234	National Non Mobile	All Day	Standard	00:02:41	\$4.72	\$4.72
10-Nov	01:39:26 PM	0392882211	National Non Mobile	All Day	Standard	00:01:44	\$0.00	\$0.00
10-Nov	01:43:26 PM	1300558620	National Non Mobile	All Day	Discounted	00:00:37	\$1.25	\$0.00
10-Nov	02:02:28 PM	1300558620	National Non Mobile	All Day	Discounted	00:00:38	\$1.25	\$0.00
10-Nov	02:24:06 PM	1234	National Non Mobile	All Day	Standard	00:10:08	\$14.16	\$14.16
10-Nov	02:24:32 PM	0392882211	National Non Mobile	All Day	Standard	00:09:42	\$0.00	\$0.00
11-Nov	03:29:28 PM	Div to Voicemail	National Non Mobile	All Day	Standard	00:00:05	\$0.00	\$0.00
17-Nov	04:51:35 PM	Div to Voicemail	National Non Mobile	All Day	Standard	00:00:04	\$0.00	\$0.00
Sub Total						00:43:32	\$35.37	\$23.60
						Total Count		19

Vodafone to Vodafone

Date	Time	Number	Type	Period	Inclusions	Duration	Original Amount	Amount
20-Oct	11:58:52 AM	0406004632	Vodafone Mobile	All Day	Standard	00:06:06	\$0.00	\$0.00
20-Oct	12:05:21 PM	0433381188	Vodafone Mobile	All Day	Standard	00:03:52	\$0.00	\$0.00
23-Oct	05:27:37 PM	0405607011	Vodafone Mobile	All Day	Standard	00:03:37	\$0.00	\$0.00
29-Oct	02:11:27 PM	0406004632	Vodafone Mobile	All Day	Standard	00:00:03	\$0.00	\$0.00
29-Oct	02:11:54 PM	0406004632	Vodafone Mobile	All Day	Standard	00:00:02	\$0.00	\$0.00
29-Oct	03:05:41 PM	0433381188	Vodafone Mobile	All Day	Standard	00:00:42	\$0.00	\$0.00
29-Oct	06:32:38 PM	0406004632	Vodafone Mobile	All Day	Standard	00:01:59	\$0.00	\$0.00
30-Oct	07:08:31 PM	0405607011	Vodafone Mobile	All Day	Standard	00:01:12	\$0.00	\$0.00
30-Oct	07:13:15 PM	0405607011	Vodafone Mobile	All Day	Standard	00:00:04	\$0.00	\$0.00
30-Oct	07:13:38 PM	0405607011	Vodafone Mobile	All Day	Standard	00:01:07	\$0.00	\$0.00
31-Oct	06:49:31 PM	0449133770	Vodafone Mobile	All Day	Standard	00:01:47	\$0.00	\$0.00
02-Nov	10:14:33 PM	0451125292	Vodafone Mobile	All Day	Standard	00:00:04	\$0.00	\$0.00

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Date	Time	Number	Type	Period	Inclusions	Duration	Original Amount	Amount
02-Nov	10:40:11 PM	0402431288	Vodafone Mobile	All Day	Standard	00:13:42	\$0.00	\$0.00
02-Nov	10:56:14 PM	0406660765	Vodafone Mobile	All Day	Standard	00:00:07	\$0.00	\$0.00
02-Nov	11:02:59 PM	0402431288	Vodafone Mobile	All Day	Standard	00:00:44	\$0.00	\$0.00
04-Nov	06:57:05 AM	0451125292	Vodafone Mobile	All Day	Standard	00:00:15	\$0.00	\$0.00
05-Nov	09:39:59 AM	0405607011	Vodafone Mobile	All Day	Standard	00:00:59	\$0.00	\$0.00
05-Nov	08:08:53 PM	0405607011	Vodafone Mobile	All Day	Standard	00:00:04	\$0.00	\$0.00
12-Nov	05:32:31 PM	0406004632	Vodafone Mobile	All Day	Standard	00:00:03	\$0.00	\$0.00
13-Nov	01:24:52 PM	0405607011	Vodafone Mobile	All Day	Standard	00:00:54	\$0.00	\$0.00
15-Nov	01:25:01 PM	0405607011	Vodafone Mobile	All Day	Standard	00:00:28	\$0.00	\$0.00
Sub Total						00:37:51	\$0.00	\$0.00
Total Count								21

Date	Time	Number	Type	Period	Inclusions	Duration	Original Amount	Amount
31-Oct	07:51:49 PM	0422589903	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
31-Oct	07:52:14 PM	0424584273	Other Mobile	All Day	Discounted	00:00:24	\$1.25	\$0.00
01-Nov	09:52:33 AM	0403229077	Other Mobile	All Day	Discounted	00:00:28	\$1.25	\$0.00
02-Nov	10:10:19 PM	0431585365	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	10:10:57 PM	0422589903	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	10:11:28 PM	0424584273	Other Mobile	All Day	Discounted	00:01:05	\$2.15	\$0.00
02-Nov	10:13:17 PM	0422589903	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	10:13:54 PM	0431585365	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	10:15:39 PM	0431585365	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	10:30:52 PM	0424584273	Other Mobile	All Day	Discounted	00:00:34	\$1.25	\$0.00
02-Nov	10:32:33 PM	0423306254	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	10:33:58 PM	0431585365	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	10:34:52 PM	0422990939	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	10:37:38 PM	0422589903	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	11:00:24 PM	0400513238	Other Mobile	All Day	Discounted	00:01:03	\$2.15	\$0.00
02-Nov	11:05:31 PM	0424584273	Other Mobile	All Day	Discounted	00:00:02	\$1.25	\$0.00
02-Nov	11:09:23 PM	0434011617	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
02-Nov	11:15:40 PM	0408199312	Other Mobile	All Day	Discounted	00:02:56	\$3.04	\$0.00
04-Nov	01:43:53 AM	0431585365	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
04-Nov	01:44:40 AM	0424584273	Other Mobile	All Day	Discounted	00:00:02	\$1.25	\$0.00
04-Nov	06:48:21 AM	0424584273	Other Mobile	All Day	Discounted	00:00:02	\$1.25	\$0.00
04-Nov	06:48:48 AM	0431585365	Other Mobile	All Day	Discounted	00:05:13	\$5.71	\$0.00
04-Nov	06:54:10 AM	0424584273	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
04-Nov	06:55:17 AM	0432101654	Other Mobile	All Day	Discounted	00:00:05	\$1.25	\$0.00
04-Nov	06:56:19 AM	0434011617	Other Mobile	All Day	Discounted	00:00:02	\$1.25	\$0.00
04-Nov	06:58:11 AM	0422359855	Other Mobile	All Day	Discounted	00:00:05	\$1.25	\$0.00
04-Nov	07:06:45 AM	0424584273	Other Mobile	All Day	Discounted	00:00:02	\$1.25	\$0.00
04-Nov	07:10:00 AM	0424584273	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
04-Nov	07:10:23 AM	0424584273	Other Mobile	All Day	Discounted	00:03:08	\$3.93	\$0.00
04-Nov	07:13:53 AM	0424584273	Other Mobile	All Day	Discounted	00:05:33	\$5.71	\$0.00
04-Nov	07:19:57 AM	0424584273	Other Mobile	All Day	Discounted	00:00:03	\$1.25	\$0.00
04-Nov	07:20:18 AM	0424584273	Other Mobile	All Day	Discounted	00:00:02	\$1.25	\$0.00
04-Nov	07:20:43 AM	0431585365	Other Mobile	All Day	Discounted	00:05:18	\$5.71	\$0.00
04-Nov	07:26:17 AM	0424584273	Other Mobile	All Day	Discounted	00:00:02	\$1.25	\$0.00
10-Nov	02:04:36 PM	0432101654	Other Mobile	All Day	Discounted	00:00:06	\$1.25	\$0.00
13-Nov	12:39:15 PM	0407727765	Other Mobile	All Day	Discounted	00:00:15	\$1.25	\$0.00
Sub Total						00:27:12	\$64.65	\$0.00
Total Count								36

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	Duration	Original Amount	Amount
Sub Total	00:00:00	\$14.85	\$0.00
Total Count			55

Date	Time	Number	Type	Period	Inclusions	Duration	Original Amount	Amount
29-Oct	06:03:57 PM	6281256845773	International Voice	All Day	Discounted	00:07:46	\$13.36	\$0.00
04-Nov	05:20:59 PM	6281256845773	International Voice	All Day	Discounted	00:05:42	\$10.10	\$0.00
15-Nov	01:18:28 PM	6281256845773	International Voice	All Day	Discounted	00:05:48	\$10.10	\$0.00
Sub Total						00:19:16	\$33.56	\$0.00
Total Count								3

[illegible]



Account no: 751411951

Invoice no: 1171674094

Date of issue: 20 Nov 2012

Usage details for Mr JOFRY SUTANTO cont.**0449 912 603****Premium Services**

Date	Time	Number	Type	Period	Inclusions	Duration	Original Amount	Amount
12-Nov	08:52:41 PM	+19926646	Premium Message	All Day	Standard	00:00:00	\$4.09	\$4.09
Sub Total						00:00:00	\$4.09	\$4.09
Total Count								1

Total Usage (Excluding GST)	\$189.39	\$27.69
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* See This Bill Summary for GST Details