



AGL telecommunications account

Proudly Australian since 1837.

SAGAR POUDEL
UNIT 17 26-30 NEIL STREET
MERRYLANDS NSW 2160

Invoice details

Invoice number 6641183
Issue date 10 Dec 2023
Billing period 07 Dec 2023 to
06 Jan 2024

Your account details

Name SAGAR POUDEL
Account number ACC413980
Billing address UNIT 17 26-30 NEIL
STREET MERRYLANDS NSW
2160

Billing History

Dec-23

\$69.12

Nov-23

\$69.12

Oct-23

\$69.13

Tax Invoice Issued: 10 Dec 2023
Southern Phone Company Limited trading as AGL Telecommunications ABN 42 100 901 184

Useful information

Updates to our Terms and Policies.

We've recently made some changes to our Terms and Policies, which will be effective from 8 November 2023. Rest assured, these changes will either be favourable to our customers, or provide more clarity by making them easier to understand. To view our new Terms and Policies, and the summary of what's been changed, visit agl.com.au/terms-conditions
Please note: by staying with us, you are accepting our new Terms and Policies.

Your bill overview

Balance brought forward \$0.00

+

New charges \$69.12

=

Total Due \$69.12

Due date 24 Dec 23

Late payment fee if applicable

The above figures include GST.

Thank you.

How to Pay

If payment for this bill is not received by the due date a late payment fee of \$10.00 (not subject to GST) will apply.



Direct Debit[^]

Pay your bill by Direct Debit
by calling **131 245** to register.



Visa or Mastercard[^]

Online: agl.com.au/paybill
Phone: **1300 001 037**



By Mail

Send your cheque or money order along with this
section of the bill to:

**AGL Telecommunications,
PO Box 125, Bendigo Central, VIC 3552**



Billers Code: 337113
Ref: 1004 1398 02

Telephone & Internet Banking – BPAY®
Contact your bank or financial institution to make this payment
from your cheque, savings, debit, credit card or transaction
account. More info: www.bpay.com.au

[^] A 0.17% fee (incl. GST) will apply if we incur a fee due to your payment method, including if you pay by credit or debit card. AGL does not accept AMEX and Diners.

Important information

Payment assistance: Experiencing financial hardship and need help paying your bill? Please call **131 245** or visit agl.com.au/billinghelp

Hearing impaired (TTY). Call **133 677** and quote 1300 664 358.

If you are looking to access your data usage and call details please call **131 245**.

Questions, feedback or need assistance?

Visit: agl.com.au/help
Get in touch: agl.com.au/contact
Call: Mon-Fri **131 245**
(8AM – 6PM AEST)
Local call charges may apply.

How we've worked out your bill.

Previous balance and payments	Total
Previous balance	\$69.12
16 Nov 23 payment	\$69.12cr
Balance brought forward	\$0.00

New charges and credits

Account charges and credits		
16 Nov 23	Credit Card Surcharge	\$0.12
Total account charges and credits		\$0.12

Service summary

	Description	Quantity	Amount
Home Standard refresh - SER4 000 056 170 3			
07 Dec 23 – 06 Jan 24	Plan Fee	1	\$84.00
07 Dec 23 – 06 Jan 24	Monthly discount	1	\$15.00cr
Total service charges			\$69.00

Total new charges and credits	\$69.12
Total GST included in new charges and credits	\$6.28

Total Due:	\$69.12
All items subject to and inclusive of GST.	