

TAX INVOICE



ONETM
TELECOM

ONEtelecom Pty Ltd
GPO Box 2223
Melbourne, VIC, 3001
ABN: 85076483657
Ph: 1800 222 256, Fx: 1300665400

ACCOUNT NUMBER

30337

INVOICE NUMBER

427019

INVOICE DATE

01/08/2009

DUE DATE

31/08/2009

Martin Armstrong
13 Scenic Drive
Bathurst, NSW, 2795

OPENING BALANCE

\$0.00

RECEIVED

\$0.00

TOTAL NEW CHARGE

\$214.92

NEW CHARGES

\$84.50
\$130.92

Service Type

Other
ADSL

Outstanding balance
from previous month

Total Ex Tax

\$76.82
\$119.02

Payments received
since the previous
invoice

Total GST

\$7.68
\$11.90

New charges since
the previous invoice

TOTAL EX TAX

\$195.84

GST

\$19.58

TOTAL NEW CHARGES

\$215.42

Please forward this section with your payment.

PAYMENT DETAILS



Biller Code: 716936

Ref: 0303370

Telephone and 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
© Registered to BPAY Pty Ltd
ABN: 69 079 137 518

Secure Online Credit Card Payments - Pay this bill from your Master Card or Visa .

<https://unite.ceinternet.com.au/accountmanage>

Direct Bank Deposit - Westpac BSB 033120, Account 226320 ONE Telecom.

Cheque or Money Order

ONEtelecom Pty Ltd
GPO Box 2223 Melbourne, VIC, 3001



Please ensure you include the
account number for bank deposits

Total amount due after
recent payments have
been applied

Total payments applied
to this invoice

INVOICE NUMBER

427019

INVOICE DATE

01/08/2009

TOTAL AMOUNT DUE

\$215.42

TOTAL AMOUNT PAID

ADSL Modem (Serial #6195U019371)	1.00	\$75.0000	\$7.50	\$82.50
Paper Invoice processing charge	1.00	\$1.82	\$0.18	\$2.00

sosandwok@onetelecom.com.au - ADSL

Description	Quantity	Unit Price	GST	Charges
Setup Fee	1.00	\$77.2720	\$7.73	\$85.00
256 kbps Standard (15/07/2009 - 31/08/2009)	1.53	\$27.2270	\$4.17	\$45.92

Description of charges summarized as Other on the first page

Description of charges for each service on the account.

Note the charges on the first invoice are pro rated from the commencement date of the service to the last day of the current month

