

Tax Invoice

Invoice No: 000148449040

Issue Date: 25 Sep 20

Invoice Period: 23 Aug 20 to 22 Sep 20

Optus Billing Services Pty. Ltd
ABN 95 088 011 536Mr JOSHUA BAILEY
Unit 5
68 Birriga Road
BELLEVUE HILL NSW 2023

ACCOUNT NUMBER 6230 8616 457

TOTAL AMOUNT DUE \$105.45

THIS BILL DUE DATE 12 Oct 2020



Your recent charges

25 Sep		\$105.45
24 Aug		\$105.45
24 Jul		\$105.45

Your last bill summary

Last Bill	\$105.45
Payments and Adjustments	\$105.45 CR
Balance of last bill	\$0.00

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My Optus app and My Account



This bill

Account Charges	\$0.45
Service Charges	
0411957778 on \$85 My Plan Plus	\$105.00
Total for this bill (which includes GST of \$9.59)	\$105.45

Set up direct debit

with
My Account
optus.com.au/myaccount

and
My Optus app

**Total Amount Due \$105.45**[@ optus.com.au/customerhelp](https://optus.com.au/customerhelp)Other enquiries call 133 937
Mon - Fri 8am to 7pm, Sat 9am to 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 payment made via credit, debit or charge cards incur a 0.427% (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: 62308616457

Direct Debit

Set-up Direct Debit to have the
total amount due deducted from
your nominated savings, 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 \$1.75 will
apply for these payments.

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