

Tax Invoice

Bill issued
15 January 20XX

Your invoice number
20XX01/00594

Your details

Mr John Smith
25 Main Street
Melbourne VIC 3000

This bill (incl.of GST)

\$10.95

Your account number

802263

Your plan

Weekly Go Broadband + Phone Bundle

Bill period

15/01/XX – 21/01/XX

Your bill will automatically be paid by your preferred payment method on 18/01/XX

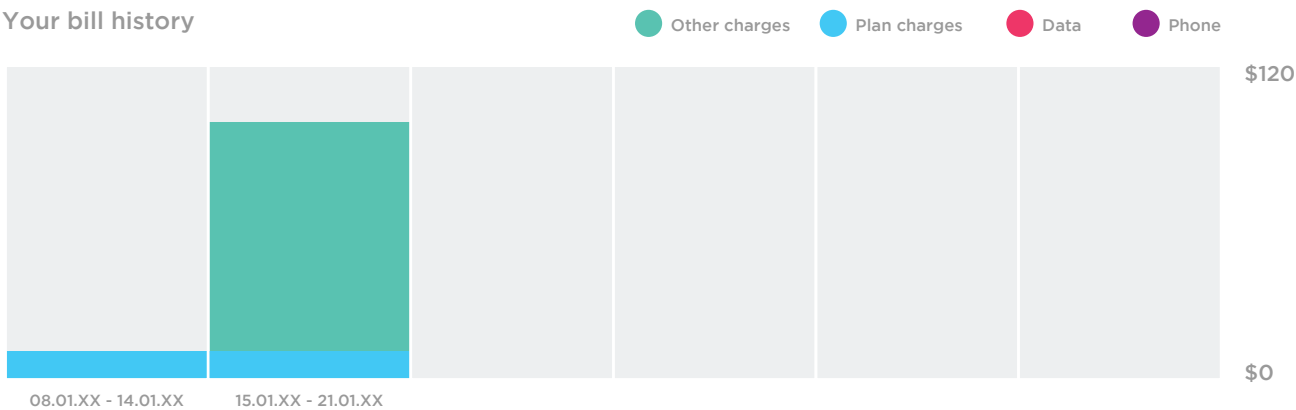
Breakdown (incl.of GST)

Previous amount	Payments / Adjustments	Balance	New charges	Total amount due
\$10.95	- \$98.35	= \$87.40 cr	+ \$98.35	= \$10.95

New charges (incl.of GST)

Data	Phone	Plan charges	Other charges	Total new charges due
\$0.00	+ \$0.00	+ \$10.95	+ \$87.40	= \$98.35

Your bill history



Pay your bill online

Visit www.tomi.com.au/paymybill



Customer service

1300 655 982
8.00am - 6pm Monday - Friday
Technical Support 24/7

Tax Invoice

Your invoice number
2015XX/00594

Payments and adjustments

Payment received (thank you)	\$98.35
Total payments and adjustments	\$98.35

This section shows any payments and adjustments that have been made for the previous bill

Plan charges

This section shows the customer's selected plan and its plan charges

User 0390551100@connect.tomi.com.au	Details	Qty	Rate \$	Total \$
Weekly Go Broadband + Phone Bundle Landline service and Broadband data 24 month contract	Plan charges (15 Jan XX - 21 Jan XX)	1.00	\$9.95	\$9.95
	Total charges (excluding GST)			\$9.95
	Total charges (including GST)			\$10.95

Other charges

	Details	Qty	Rate \$	Total \$
ADSL modem Delivery	Billion BIPAC 7700NR2	1.00	\$68.14	
	Standard Australia Post shipping	1.00	\$11.32	\$79.46
	Total charges (excluding GST)			\$79.46
	Total charges (including GST)			\$87.40

Any ad-hoc charges such as connection fees, hardware, etc. are detailed here

Your internet usage

Your phone usage

This section will breakdown any excess data costs, showing each applicable data Tier used

All phone charges will be listed here, showing itemised calls history and usage summary