

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:05/08/2020**

**Tax Invoice / Adjustment Note #27473236-40**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

X

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:16/09/2020**

**Tax Invoice / Adjustment Note #27473236-41**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:14/10/2020**

**Tax Invoice / Adjustment Note #27473236-42**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:11/11/2020**

**Tax Invoice / Adjustment Note #27473236-43**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:09/12/2020**

**Tax Invoice / Adjustment Note #27473236-44**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:06/01/2021**

**Tax Invoice / Adjustment Note #27473236-45**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:03/02/2021**

**Tax Invoice / Adjustment Note #27473236-46**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:03/03/2021**

**Tax Invoice / Adjustment Note #27473236-47**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00



**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:25/05/2021**

**Tax Invoice / Adjustment Note #27473236-48**

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**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:22/06/2021**

**Tax Invoice / Adjustment Note #27473236-49**

---

**Mercury+ Digital and Weekend Delivery Membership 12 Month Plan**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00



ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 May - 03 June

**BILL ISSUED**

06 June 2021

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

164 5083 562

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance **\$0.00**

Previous Bill \$210.80

Payments \$210.80 credit

Core Internet **\$75.00**

2 Mobile Services **\$135.80**

**TOTAL DUE**  
23 JUN 2021

**\$210.80**

Includes GST of \$15.00

Thank you for using Direct Debit. We will  
debit your nominated account on 23 Jun 21.

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**Biller Code: 23796**  
**Ref & Registration No.: 2000043986411**

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ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 April - 03 May

**BILL ISSUED**

06 May 2021

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

163 6719 556

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Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance **\$0.00**

Previous Bill \$210.80

Payments \$210.80 credit

Core Internet **\$75.00**

2 Mobile Services **\$135.80**

**TOTAL DUE**  
24 MAY 2021

**\$210.80**  
Includes GST of \$15.00

Thank you for using Direct Debit. We will  
debit your nominated account on 24 May 21.

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**Bill Code: 23796**  
**Ref & Registration No.: 2000043986411**

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*A \$1.00 fee applies per payment. Exemptions may apply.*



ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 March - 03 April

**BILL ISSUED**

06 April 2021

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

162 8264 921

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$210.80
Payments	\$210.80 credit

Core Internet	\$75.00
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2 Mobile Services	\$135.80
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**TOTAL DUE**  
22 APR 2021

**\$210.80**

Includes GST of \$15.00

Thank you for using Direct Debit. We will  
debit your nominated account on 22 Apr 21.

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**Biller Code: 23796**  
**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

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*A \$1.00 fee applies per payment. Exemptions may apply.*



ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 February - 03 March

**BILL ISSUED**

06 March 2021

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

161 9401 106

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Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance **\$0.00**

Previous Bill \$211.35

Payments \$211.35 credit

Core Internet **\$75.00**

2 Mobile Services **\$135.80**

**TOTAL DUE**  
24 MAR 2021

**\$210.80**

Includes GST of \$15.00

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debit your nominated account on 24 Mar 21.

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**BPAY**

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**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

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ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 January - 03 February

**BILL ISSUED**

06 February 2021

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

161 0396 390

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$210.80
Payments	\$210.80 credit

Core Internet \$75.00

2 Mobile Services \$136.35

**TOTAL DUE**  
23 FEB 2021

**\$211.35**

Includes GST of \$15.05

Thank you for using Direct Debit. We will  
debit your nominated account on 23 Feb 21.

**DIRECT DEBIT**

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**BPAY**

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.  
**Bill Code: 23796**  
**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

Pay by cash at any Post Office.  
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ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 December 2020 - 03 January 2021

**BILL ISSUED**

06 January 2021

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

160 1945 113

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Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance **\$0.00**

Previous Bill \$210.80

Payments \$210.80 credit

Core Internet **\$75.00**

2 Mobile Services **\$135.80**

**TOTAL DUE**  
22 JAN 2021

**\$210.80**

Includes GST of \$15.00

Thank you for using Direct Debit. We will  
debit your nominated account on 22 Jan 21.

**DIRECT DEBIT**

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**BPAY**

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

**Billers Code: 23796**  
**Ref & Registration No.:**  
**2000043986411**

**POST BILLPAY**

Pay by cash at any Post Office.

*A \$1.00 fee applies per payment. Exemptions may apply.*





ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 November - 03 December

**BILL ISSUED**

06 December 2020

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

159 3812 466

**CONTACT US**

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$210.80
Payments	\$210.80 credit

Core Internet	\$75.00
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2 Mobile Services	\$135.80
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**TOTAL DUE**  
22 DEC 2020

**\$210.80**

Includes GST of \$15.00

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**BPAY**

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**Billers Code: 23796**  
**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

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*A \$1.00 fee applies per payment. Exemptions may apply.*



ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 October - 03 November

**BILL ISSUED**

06 November 2020

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

158 5538 624

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$210.80
Payments	\$210.80 credit

Core Internet \$75.00

2 Mobile Services \$135.80

**TOTAL DUE**  
24 NOV 2020

**\$210.80**

Includes GST of \$15.00

Thank you for using Direct Debit. We will  
debit your nominated account on 24 Nov 20.

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**BPAY**

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.  
**Billers Code: 23796**  
**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

Pay by cash or cheque at any Post Office.  
*A \$1.00 fee applies per payment. Exemptions may apply.*



ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 September - 03 October

**BILL ISSUED**

06 October 2020

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

157 7157 120

**CONTACT US**

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Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$203.38
Payments	\$203.38 credit

Core Internet \$75.00

2 Mobile Services \$135.80

**TOTAL DUE**  
22 OCT 2020

**\$210.80**

Includes GST of \$15.00

Thank you for using Direct Debit. We will debit your nominated account on 22 Oct 20.

**DIRECT DEBIT**

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**BPAY**

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Billers Code: 23796**  
**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

Pay by cash or cheque at any Post Office. A \$1.00 fee applies per payment. Exemptions may apply.



ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 August - 03 September

**BILL ISSUED**

07 September 2020

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

156 9045 804

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Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$210.80
Payments	\$210.80 credit

2 Bundles	\$70.16
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*See next pages*

3 Mobile Services	\$133.22
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**TOTAL DUE**  
23 SEP 2020

**\$203.38**

Includes GST of \$14.33

Thank you for using Direct Debit. We will debit your nominated account on 23 Sep 20.

**DIRECT DEBIT**

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*A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.*

**BPAY**

Use BPAY to pay fee-free from cheque or savings account.

Go online or use phone banking.

**Biller Code: 23796**  
**Ref & Registration No.: 2000043986411**

**POST BILLPAY**



Pay by cash or cheque at any Post Office.

*A \$1.00 fee applies per payment. Exemptions may apply.*

**YOUR BILL 04 AUG - 03 SEP 2020**

**📺 Core Internet applied from 22 Aug to 03 Sep**

*Includes 500GB Broadband, unlimited local calls, standard national calls and calls to standard Australian mobiles, International Plus Calling Rates, MessageBank, Calling Number Display, Family Calls Benefit and Telstra Broadband Protect*

*Includes a charge from the start of your new plan/bundle to the end of this billing period, plus a charge in advance for the next billing period.*

Core Internet - 22 Aug to 03 Sep	\$31.452
Core Internet - 04 Sep to 03 Oct	\$75.00

**Services included in your Bundle**

☎ Telephone 03 6225 1529 - Advanced	\$106.452
🌐 BigPond helenhealy353@bigpond.com Standard Speed - NBN	

**> Shared Mobile Data**

Shared Data Allowance

04 Aug	Included Allowance	5GB
20 Aug	0448 004 251 Removed 5GB Data Plan	5GB -
22 Aug	0448 004 251 Added 5GB Data Plan	5GB +

Data Usage

Included	2.9GB	\$0.00	\$0.00
Unmetered	356.8MB	\$0.00	

**📱 Mobile 0438 042 012  
Mobile Plan Small**

*Includes unlimited calls, SMS & MMS to standard Australian numbers and data to use in Australia. For more information on your inclusions login at [www.telstra.com.au/myaccount](http://www.telstra.com.au/myaccount)*

Mobile Plan Small	\$50.00
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Data Usage

Included	11,751.65 MB	\$0.00
Unmetered	182.28 MB	\$0.00

Charges outside of your Plan

Your Device Payment or Leasing Contract is for \$1,649.00 (incl. \$149.91 GST), or \$45.81 per month over 36 months.

Samsung Galaxy S20+ 5G 128GB Payment Contract	\$45.80
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**📱 Mobile 0448 004 251  
Go Mobile Plus Online \$40**

*Includes unlimited local and standard national calls, standard national text and MMS; includes 5GB of data to use in Australia and share with eligible services on the same account*

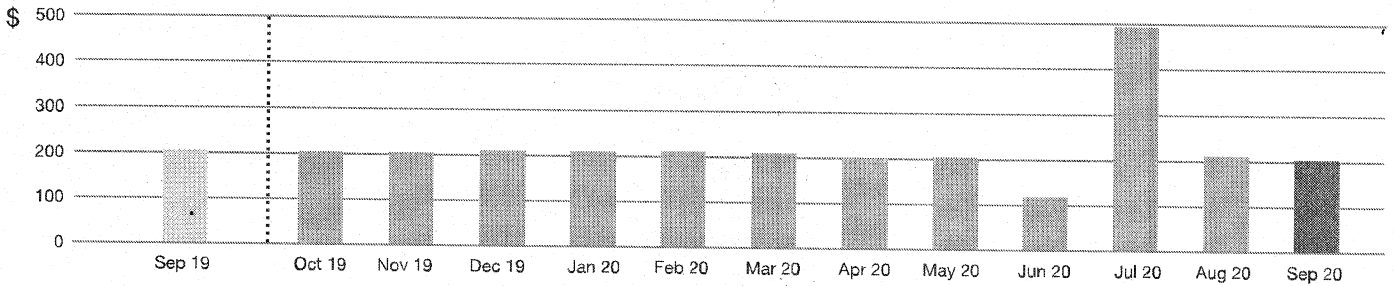
*You received an adjustment because your plan/bundle changed, and you had been billed for this charge in advance on a previous bill.*

Credits & discounts

Adjustment - Go Mobile Plus Online \$40 - 20 Aug to 03 Sep	credit	\$19.355	\$19.355 credit
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**YOUR BILL 04 AUG - 03 SEP 2020**

**Bill History**



**About the Previous Balance**

Previous Bill		\$210.80	
Payment - Direct Debit Automatic by Credit Card - Thank You - Bill 156 0575 305 - 24 Aug 20	<i>credit</i>	\$210.80	<b>\$0.00</b>

**📺 Core Internet applied from 04 Aug to 19 Aug**

*Includes 500GB Broadband, unlimited local calls, standard national calls and calls to standard Australian mobiles, International Plus Calling Rates, MessageBank, Calling Number Display, Family Calls Benefit and Telstra Broadband Protect*

You received an adjustment because your plan/bundle changed, and you had been billed for this charge in advance on a previous bill.

Adjustment - Core Internet - 20 Aug to 03 Sep *credit* \$36.29

**Services included in your Bundle**

- 📞 Telephone 03 6225 1529 - Advanced **\$36.29**
- 🌐 BigPond helenhealy353@bigpond.com Standard Speed - NBN *credit*

*Continued next page...*

MRS H E HEALY

Account number: 2000 04398 6411

Bill number: 156 9045 804

Total due: **\$203.38**



\*1004 2000043986411 1569045804

**YOUR BILL 04 AUG - 03 SEP 2020**

**Mobile 0448 004 251**

**Go Mobile Plus Online \$40**

*Includes unlimited local and standard national calls, standard national text and MMS; includes 5GB of data to use in Australia and share with eligible services on the same account*

Includes a charge from the start of your new plan/bundle to the end of this billing period, plus a charge in advance for the next billing period. For further information about proportional charges, please visit [telstra.com/mobile/help\\_faqs/your\\_bill.html](http://telstra.com/mobile/help_faqs/your_bill.html)

Go Mobile Plus Online \$40 - 22 Aug to 03 Sep	\$16.774	<b>\$56.774</b>
Go Mobile Plus Online \$40 - 04 Sep to 03 Oct	\$40.00	

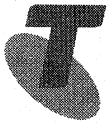
**Total \$203.381**

Total new charges in this bill \$203.381  
 GST Free items included in new charges \$45.80  
 GST included in new charges \$14.33  
 GST included in Adjustments credit \$5.06

**YOUR USAGE 04 AUG - 03 SEP 2020**

**> Shared Mobile Data**

Date	Type	Volume(MB)	Gross Amount in \$	Nett Amount in \$
04 Aug	Included	41	0.00	0.00
05 Aug	Included	181.7	0.00	0.00
06 Aug	Included	161.6	0.00	0.00
07 Aug	Included	20.5	0.00	0.00
08 Aug	Included	11.2	0.00	0.00
09 Aug	Included	3.5	0.00	0.00
10 Aug	Included	5.1	0.00	0.00
11 Aug	Included	7.2	0.00	0.00
12 Aug	Included	9.9	0.00	0.00
13 Aug	Included	15.5	0.00	0.00
14 Aug	Included	506.6	0.00	0.00
15 Aug	Included	849.9	0.00	0.00
16 Aug	Included	155.7	0.00	0.00
17 Aug	Included	80	0.00	0.00
18 Aug	Included	285.3	0.00	0.00
19 Aug	Included	123.8	0.00	0.00
22 Aug	Included	292.1	0.00	0.00
23 Aug	Included	23.5	0.00	0.00
24 Aug	Included	27.4	0.00	0.00
25 Aug	Included	20.3	0.00	0.00
26 Aug	Included	4.8	0.00	0.00
27 Aug	Included	4.7	0.00	0.00
28 Aug	Included	4.6	0.00	0.00
29 Aug	Included	9.6	0.00	0.00
30 Aug	Included	13.3	0.00	0.00
31 Aug	Included	16.7	0.00	0.00
01 Sep	Included	6	0.00	0.00
02 Sep	Included	39.9	0.00	0.00
03 Sep	Included	9.6	0.00	0.00
04 Aug	Unmetered	20.7	0.00	0.00
05 Aug	Unmetered	32.9	0.00	0.00
06 Aug	Unmetered	11.5	0.00	0.00



ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 July - 03 August

**BILL ISSUED**

06 August 2020

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

156 0575 305

**CONTACT US**

[Help and Information](#) or



Live  
Chat

Call 13 20 00

Monday-Friday 8:00am-5:30pm

For help with your bill, visit [telstra.com/yourbill](http://telstra.com/yourbill)

Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$493.41
Payments	\$493.41 credit

Core Internet \$75.00

2 Mobile Services \$135.80

**TOTAL DUE**  
24 AUG 2020

**\$210.80**

Includes GST of \$15.00

Thank you for using Direct Debit. We will debit your nominated account on 24 Aug 20.

**DIRECT DEBIT**

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to [telstra.com/directdebit](http://telstra.com/directdebit) or call 13 20 00 to setup a direct debit from your bank or credit or debit card account.

**ONLINE OR PHONE**

Visit [telstra.com/paymybill](http://telstra.com/paymybill) or call 1300 369 666 to pay by credit or debit card. *A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.*

**TELSTRA 24x7® APP**

Pay with credit or debit card or PayPal on your mobile or tablet. Download at [telstra.com/apps](http://telstra.com/apps). *A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.*

**BPAY**

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Billers Code: 23796**  
**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

Pay by cash or cheque at any Post Office. *A \$1.00 fee applies per payment. Exemptions may apply.*





ABN 33 051 775 556

**TAX INVOICE FOR**

MRS H E HEALY  
353 SANDY BAY RD,  
SANDY BAY TAS 7005

**BILLING PERIOD**

04 June - 03 July

**BILL ISSUED**

06 July 2020

**ACCOUNT NUMBER**

2000 04398 6411

**BILL NUMBER**

155 2658 641

**CONTACT US**

[Help and Information](#) or



Live  
Chat

Call 13 20 00

Monday-Friday 8:00am-5:30pm

For help with your bill, visit [telstra.com/yourbill](http://telstra.com/yourbill)

Paid on: \_\_\_\_\_

Receipt no: \_\_\_\_\_

**YOUR TELSTRA BILL**

Previous Balance	\$0.00
Previous Bill	\$117.97
Payments	\$117.97 credit

Core Internet \$75.00

2 Mobile Services \$418.41

**TOTAL DUE**  
22 JUL 2020

**\$493.41**

Includes GST of \$19.39

Thank you for using Direct Debit. We will debit your nominated account on 22 Jul 20.

**DIRECT DEBIT**

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to [telstra.com/directdebit](http://telstra.com/directdebit) or call 13 20 00 to setup a direct debit from your bank or credit or debit card account.

**ONLINE OR PHONE**

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**TELSTRA 24x7® APP**

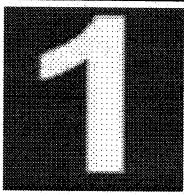
Pay with credit or debit card or PayPal on your mobile or tablet. Download at [telstra.com/apps](http://telstra.com/apps). A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

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**Ref & Registration No.: 2000043986411**

**POST BILLPAY**

Pay by cash or cheque at any Post Office. A \$1.00 fee applies per payment. Exemptions may apply.



# INVOICE

WWW.1SMSFAUDIT.COM.AU

**Better Compliance for Better Life**

PO Box 201

MOOREBANK NSW 1875

Phone: (+61) 1300 92 01 89

Email: auditor@1smsfaudit.com.au

ABN: 40 879 785 442

DATE: August 7, 2020

INVOICE # RobertHealy-2020

**Bill To:**

Name MR. ROBERT HEALY  
 SMSF Name ROBERT HEALY SUPERANNUATION FUND  
 Address 353 SANDY BAY ROAD  
 SANDY BAY TAS 7005

DESCRIPTION

AMOUNT

Professional services rendered for ROBERT HEALY SUPERANNUATION FUND as followings:

1. Prepare audit plan for the superannuation fund for year ended 30 Jun 20
2. Review client documents supplied for the superannuation fund including trust deed, bank statements and financial statement for year ended 30 Jun 20
3. Prepare financial audit for the superannuation fund for year ended 30 Jun 20
4. Review SIS act compliance for the superannuation fund for year ended 30 Jun 20
5. Issue audit report for the superannuation fund for year ended 30 Jun 20
6. Issue management report (if any) for the superannuation fund for year ended 30 Jun 20

Fund asset value 0-1m

Fund asset value 1m-2m

\$500.00

Fund asset value 2m-3m

Fund asset value 3m+

GST

50.00

**TOTAL To pay**

**\$ 550.00**

Payment : Direct credit to following bank account

Name : 1 SMSF AUDIT

Bank Name : NATIONAL AUSTRALIA BANK

BSB : 083832

Account No : 150382454

Payment terms: On signing the engagement letter.

THANK YOU.

