



Account Number 682 4357 110  
 Tax Invoice Issued 21 May 2022  
 Billing Period to 10 May 2022  
 Bill Number K 112 804 801-4  
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

NEW CHARGES \$29.95	TOTAL DUE 06 Jun 2022 \$29.95
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Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

## Summary

Including GST

### Your last bill

Amount \$29.95  
 Payments received - Thank you credit \$29.95

### Your current bill

Your balance \$0.00  
 New charges (see over for details) \$29.95

**Total balance \$29.95**

GST included in new charges \$2.72

## Bill history



Compared to last bill: +\$0.00

Average for last 12 bills: +\$29.95

## Contact Us

Get help online at [telstrabusiness.com/help](https://telstrabusiness.com/help), or chat with a consultant via live chat at [telstra.com/business/billsupport](https://telstra.com/business/billsupport)

Call us on **13 20 00**. For fault reporting call **13 29 99**. To view your bill online and set up email notifications visit [telstrabusiness.com/myaccount](https://telstrabusiness.com/myaccount)

## Go paperless

Switch to email billing. Help save the environment by reducing paper, and have easy access to your bills.

Visit [telstra.com/emailbill](https://telstra.com/emailbill)



### Direct Debit

Hassle free, automatic bill payment. Go to [telstra.com.au/directdebit](https://telstra.com.au/directdebit) or call **13 20 00** to setup direct debit from your bank or credit card account.

### Online or Phone

Visit [telstra.com.au/paymybill](https://telstra.com.au/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.

### Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

### BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Billers Code: 7773 and Ref: 68243571102**

### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.

Item	Description	Quantity	Unit Price	Total Price
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PALCOR PTY LTD  
 Total due: **\$29.95**  
 Due by: **06 Jun 2022**

Account number: **682 4357 110**  
 Bill number: **K 112 804 801-4**



0006824357110-K112804801 E-51913 S-5140 F-10289

# SUMMARY to 10 May

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>			<b>\$29.95</b>
			excl gst \$27.23



## YOUR BILL to 10 May

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 May to 10 Jun		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Apr		\$0.00	\$0.00	<b>\$29.95</b>
				excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b>
				excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 08 May 2022

Date	Method of payment	Invoice No.	\$ Incl GST
08 May	Direct Debit Bank Account	K596696780	\$29.95cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$29.95cr</b>



Account Number 682 4357 110  
 Tax Invoice Issued 21 Apr 2022  
 Billing Period to 10 Apr 2022  
 Bill Number K 596 696 780-5  
 Telstra Corporation Limited ABN 33 051 775 556



032/52151  
  
 RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

NEW CHARGES \$29.95	TOTAL DUE 09 May 2022 \$29.95
------------------------	----------------------------------

Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

## Summary

### Your last bill

Amount	\$29.95
Payments received - Thank you	credit \$29.95

### Your current bill

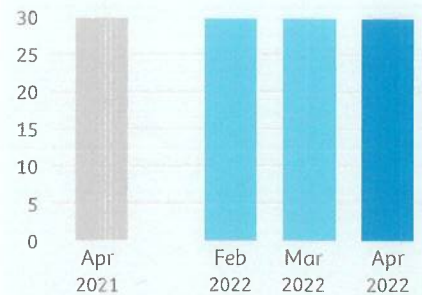
Your balance	\$0.00
New charges (see over for details)	\$29.95

<b>Total balance</b>	<b>\$29.95</b>
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GST included in new charges \$2.72

Including GST

## Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

## Contact Us

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### BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Bill Code: 7773 and Ref: 68243571102**

### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.

PALCOR PTY LTD  
Total due: **\$29.95**  
Due by: **09 May 2022**

Account number: **682 4357 110**  
Bill number: **K 596 696 780-5**



\*62 6824357110 596696780 5

0006824357110-K596696780 E-52151 S-5741 I-11482

# SUMMARY to 10 Apr

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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## By Service

Internet and Data 3539867070 iscuba1@bigpond.com BigPond Mobile BB Mobile Super Fast Liberty 4GB	\$0.00	\$27.23	\$29.95	Total for other services <b>\$29.95</b> excl gst \$27.23
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<b>TOTAL NEW CHARGES</b>			<b>\$29.95</b> excl gst \$27.23
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## YOUR BILL to 10 Apr

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Apr to 10 May		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Mar		\$0.00	\$0.00	<b>\$29.95</b> excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b> excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 04 Apr 2022

Date	Method of payment	Invoice No.	\$ Incl GST
04 Apr	Direct Debit Bank Account	K462939780	\$29.95cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$29.95cr</b>





Account Number 682 4357 110  
 Tax Invoice Issued 21 Mar 2022  
 Billing Period to 10 Mar 2022  
 Bill Number K 462 939 780-7

Telstra Corporation Limited ABN 33 051 775 556



032/52161

RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

NEW CHARGES \$29.95	TOTAL DUE 05 Apr 2022 \$29.95
------------------------	----------------------------------

Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

## Summary

Including GST

### Your last bill

Amount \$29.95  
 Payments received - Thank you credit \$29.95

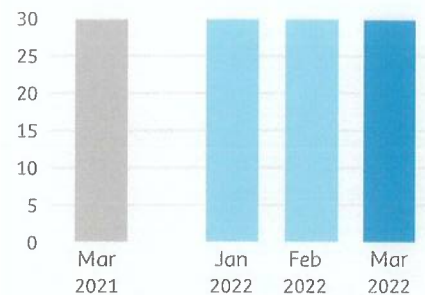
### Your current bill

Your balance \$0.00  
 New charges (see over for details) \$29.95

**Total balance \$29.95**

GST included in new charges \$2.72

## Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

## Contact Us

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### BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773 and Ref: 68243571102**

### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.

0006824357110-K462939780 E-52161 5-800 F-11606

PALCOR PTY LTD  
Total due: **\$29.95**  
Due by: **05 Apr 2022**

Account number: **682 4357 110**  
Bill number: **K 462 939 780-7**



\*62 6824357110 462939780 7

# SUMMARY to 10 Mar

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>	<b>\$29.95</b>
	excl gst \$27.23



## YOUR BILL to 10 Mar

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Mar to 10 Apr		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Feb		\$0.00	\$0.00	<b>\$29.95</b>
				excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b>
				excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 07 Mar 2022

Date	Method of payment	Invoice No.	\$ Incl GST
07 Mar	Direct Debit Bank Account	K356620980	\$29.95cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$29.95cr</b>



Account Number 682 4357 110  
 Tax Invoice Issued 21 Jul 2021  
 Billing Period to 10 Jul 2021  
 Bill Number K 734 851 250-7

Telstra Corporation Limited ABN 33 051 775 556

032/52312



RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

PREVIOUS BALANCE <b>\$0.65cr</b>	
NEW CHARGES <b>\$29.95</b>	TOTAL DUE 05 Aug 2021 <b>\$29.30</b>

To avoid a late payment fee (up to \$15.00) please pay new charges amount by the due date.

## Summary

Including GST

### Your last bill

Amount *credit* \$0.65

### Your current bill

Your balance *credit* \$0.65

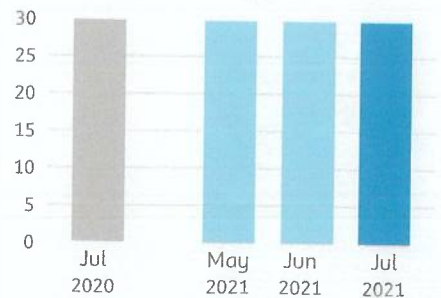
New charges (see over for details) \$29.95

**Total balance \$29.30**

GST included in new charges \$2.72

*3/7 200656  
 Cancelled  
 Direct Debit*

## Bill history



Compared to last bill: +\$0.00

Average for last 12 bills: +\$29.95

## Contact Us

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# SUMMARY to 10 Jul

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>			<b>\$29.95</b>
			excl gst \$27.23



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 568876 } 30-7-2021.

0006824357110-K734851250 E-52212 S-6466 I-12935

# YOUR BILL to 10 Jul

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Jul to 10 Aug		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Jun		\$0.00	\$0.00	<b>\$29.95</b>
				excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b>
				excl gst \$27.23

0006824357110-K734851250 E-52312 S-6468 F-12036

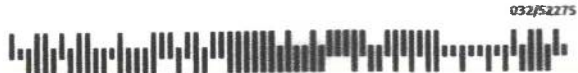




Account Number 682 4357 110  
 Tax Invoice Issued 21 Sep 2021  
 Billing Period to 10 Sep 2021  
 Bill Number K 171 013 470-1

Telstra Corporation Limited ABN 33 051 775 556

NEW CHARGES \$29.95	TOTAL DUE 06 Oct 2021 \$29.95
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032/52275

RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

*Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.*

Ref NO 2000656694724  
 land line 59841296

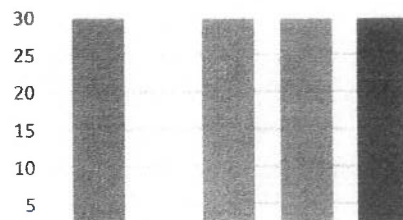
New Case No 229 546 21

Complaint No (INC 16502428) 229 546 21  
 Summary 132999 Including GST

Bill history

Your last bill

Amount \$59.25  
 Payments received - Thank you credit \$59.25



Your current bill

Your balance \$0.00

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TRACKING NO I 2 D Z 0 4 4 6 6 4 5 1 5

STARTRACK 132345 131320

~~+34392~~

MODEM V 7610 ✓

SERIAL NO 3 or 4 or 5 or 6

5DC1835001340



Account Number 682 4357 110  
 Tax Invoice Issued 21 Aug 2021  
 Billing Period to 10 Aug 2021  
 Bill Number K 621 837 850-2

Telstra Corporation Limited ABN 33 051 775 556



032/52312

RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

PREVIOUS BALANCE <b>\$29.30</b>	
NEW CHARGES <b>\$29.95</b>	TOTAL DUE 06 Sep 2021 <b>\$59.25</b>

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## Summary

Including GST

### Your last bill

Amount \$29.30

### Your current bill

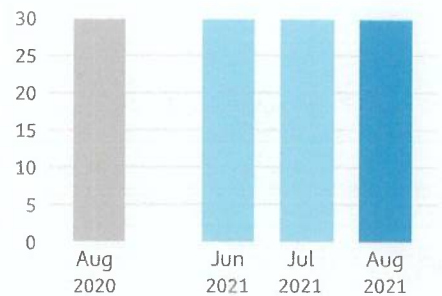
Your balance \$29.30

New charges (see over for details) \$29.95

**Total balance \$59.25**

GST included in new charges \$2.72

## Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

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### In Person

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PALCOR PTY LTD  
Total due: **\$59.25**  
Due by: **06 Sep 2021**

Account number: **682 4357 110**  
Bill number: **K 621 837 850-2**



\*62 6824357110 621837850 2

# SUMMARY to 10 Aug

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>	<b>\$29.95</b>
	excl gst \$27.23



# YOUR BILL to 10 Aug

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Aug to 10 Sep		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Jul		\$0.00	\$0.00	<b>\$29.95</b> excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b> excl gst \$27.23



ABN 33 051 775 556

TAX INVOICE FOR

MR RAY GYMER
4 WAVERLY ST,
SORRENTO VIC 3943

BILLING PERIOD

11 September - 10 October

BILL ISSUED

14 October 2021

ACCOUNT NUMBER

2000 65669 4724

BILL NUMBER

168 0278 237

CONTACT US

Help and Information or



Message us

Call 13 22 00

For help with your bill, visit telstra.com/yourbill

Experiencing Financial Hardship? If you need

assistance, please visit telstra.com/hardship

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

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

YOUR TELSTRA BILL

Table with 2 columns: Description, Amount. Previous Balance \$0.00, Previous Bill \$80.00, Payments \$80.00 credit.

Table with 2 columns: Description, Amount. Core Internet \$80.00

TOTAL DUE
01 NOV 2021

\$80.00

Includes GST of \$7.27

Thank you for using Direct Debit. We will debit your nominated account on 01 Nov 21.

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit 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.

MY TELSTRA APP

Pay with credit or debit card or PayPal on your mobile or tablet. Download at telstra.com/mytelstra.

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BPAY

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

Go online or use phone banking.

Biller Code: 23796
Ref & Registration No.: 2000656694724

POST BILLPAY

Pay by cash at any Post Office.

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



Account Number 682 4357 110  
 Tax Invoice Issued 21 Oct 2021  
 Billing Period to 10 Oct 2021  
 Bill Number K 038 535 560-9  
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

NEW CHARGES \$29.95	TOTAL DUE 08 Nov 2021 \$29.95
------------------------	----------------------------------

Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

## Summary

Including GST

### Your last bill

Amount	\$29.95
Payments received - Thank you	credit \$29.95

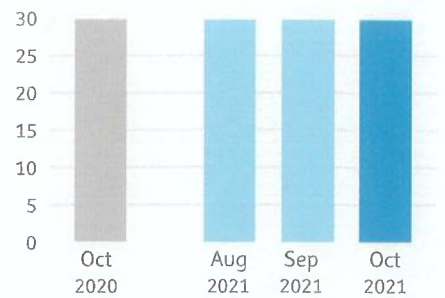
### Your current bill

Your balance	\$0.00
New charges (see over for details)	\$29.95

**Total balance** \$29.95

GST included in new charges \$2.72

## Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

## Contact Us

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 Call us on **13 20 00**. For fault reporting call **13 29 99**. To view your bill online and set up email notifications visit [telstrabusiness.com/myaccount](http://telstrabusiness.com/myaccount)

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### Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

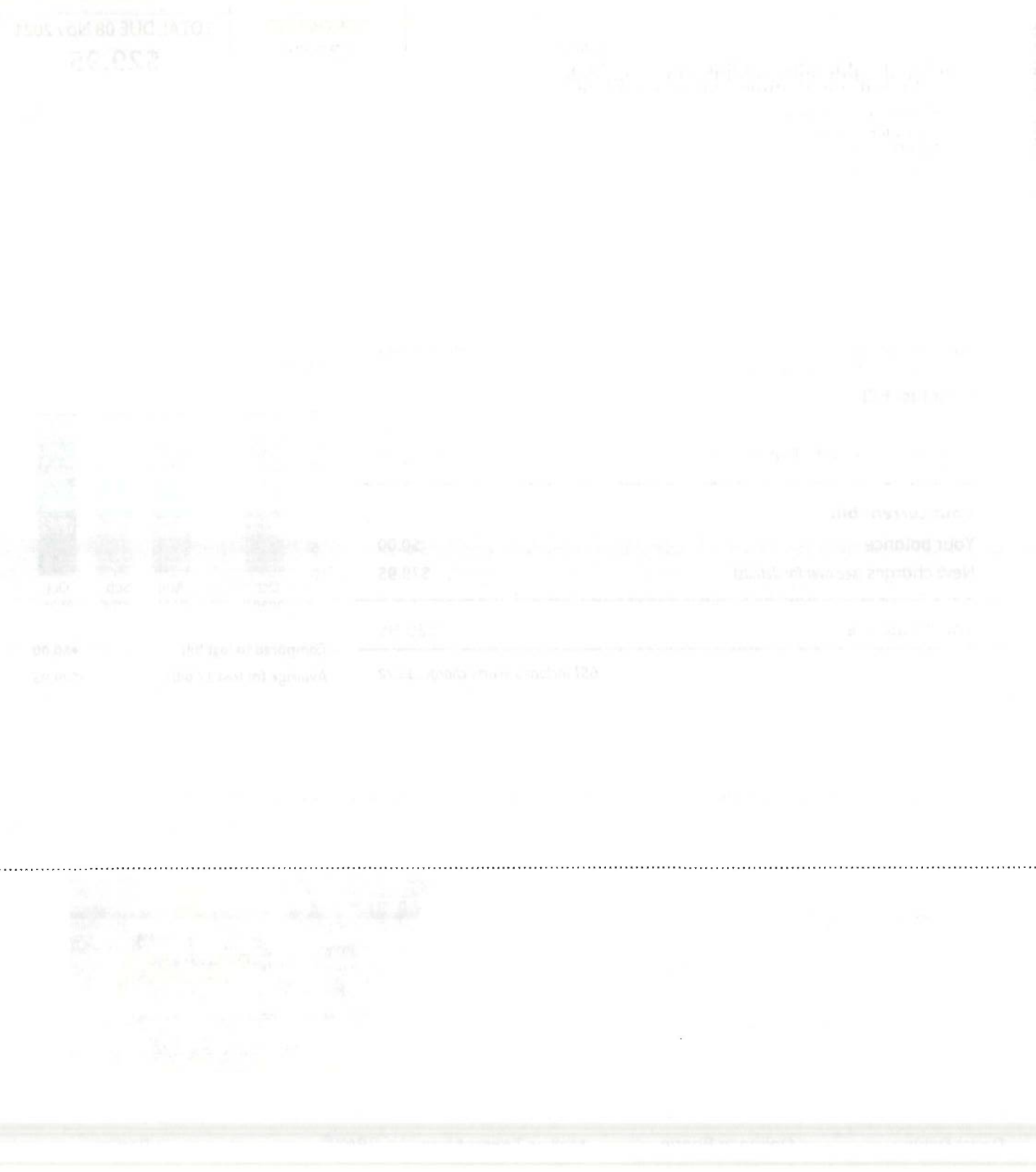
### BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Billers Code: 7773 and Ref: 68243571102**

### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.





006624357110-038535560 E-52461 S-7551 I-15102

PALCOR PTY LTD  
Total due: **\$29.95**  
Due by: **08 Nov 2021**

Account number: **682 4357 110**  
Bill number: **K 038 535 560-9**



\*62 6824357110 038535560 9

# SUMMARY to 10 Oct

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>	<b>\$29.95</b>
	excl gst \$27.23



# YOUR BILL to 10 Oct

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Oct to 10 Nov		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Sep		\$0.00	\$0.00	<b>\$29.95</b> excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b> excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 05 Oct 2021

Date	Method of payment	Invoice No.	\$ Incl GST
05 Oct	Direct Debit Bank Account	K171013470	\$29.95cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$29.95cr</b>

0006824357110-K038535560 E-52461 S-7552 I-15104



Account Number 682 4357 110  
 Tax Invoice Issued 21 Sep 2021  
 Billing Period to 10 Sep 2021  
 Bill Number K 171 013 470-1  
 Telstra Corporation Limited ABN 33 051 775 556

NEW CHARGES \$29.95	TOTAL DUE 06 Oct 2021 \$29.95
------------------------	----------------------------------



RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943



Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

Ref NO 2000656694724  
 card dinc 59841296  
 Complaint NO (INC 16502428)

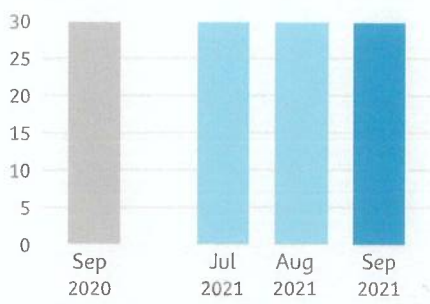
New Case No 229 546 21

Summary 132999 Including GST

<b>Your last bill</b>	
Amount	\$59.25
Payments received - Thank you	credit \$59.25
<b>Your current bill</b>	
Your balance	\$0.00
New charges (see over for details)	\$29.95
<b>Total balance</b>	<b>\$29.95</b>

GST included in new charges \$2.72

Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

Contact Us

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Online or Phone

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Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.  
 Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service.  
**Biller Code: 7773** and **Ref: 68243571102**

In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.

0415 415 272. Marie Padrice?

PAID DUE 08 OCT 2021

29.95

Account No

682 4357 110

Account Name

PALCOR PTY LTD

Account Address

10000000000000000000

Account City

10000000000000000000

Account State

10000000000000000000

Account Postcode

10000000000000000000

Account Country

10000000000000000000

Account Email

10000000000000000000

Account Phone

10000000000000000000

29.95

Account balance

29.95

29.95

Account balance

29.95

PALCOR PTY LTD  
Total due: \$29.95  
Due by: 06 Oct 2021

Account number: 682 4357 110  
Bill number: K 171 013 470-1



\*62 6824357110 171013470 1

0006824357110-K171013470 E-62275 S-6267 I-10534

# SUMMARY to 10 Sep

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b>
				excl gst \$27.23



# YOUR BILL to 10 Sep

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Sep to 10 Oct		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Aug		\$0.00	\$0.00	<b>\$29.95</b> excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b> excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 05 Sep 2021

Date	Method of payment	Invoice No.	\$ Incl GST
05 Sep	Direct Debit Bank Account	K734851250	\$59.25cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$59.25cr</b>

0006826357110-K171-013470 E-52275 S-6268 I-12536



Account Number 682 4357 110  
 Tax Invoice Issued 21 Nov 2021  
 Billing Period to 10 Nov 2021  
 Bill Number K 328 261 070-4  
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

NEW CHARGES \$29.95	TOTAL DUE 06 Dec 2021 \$29.95
------------------------	----------------------------------

Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

## Summary

Including GST

### Your last bill

Amount \$29.95  
 Payments received - Thank you credit \$29.95

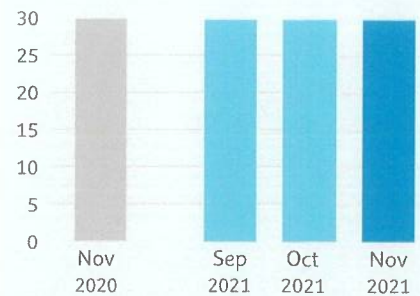
### Your current bill

Your balance \$0.00  
 New charges (see over for details) \$29.95

**Total balance \$29.95**

GST included in new charges \$2.72

## Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

## Contact Us

Get help online at [telstrabusiness.com/help](https://telstrabusiness.com/help), or chat with a consultant via live chat at [telstra.com/business/billsupport](https://telstra.com/business/billsupport)

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### Online or Phone

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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.

### Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

### BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773** and **Ref: 68243571102**

### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.



0006824357110-K328261070 E-52008 5-5508 I-11016

PALCOR PTY LTD  
Total due: **\$29.95**  
Due by: **06 Dec 2021**

Account number: **682 4357 110**  
Bill number: **K 328 261 070-4**



\*62 6824357110 328261070 4

# SUMMARY to 10 Nov

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>			<b>\$29.95</b>
			excl gst \$27.23



## YOUR BILL to 10 Nov

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Nov to 10 Dec		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Oct		\$0.00	\$0.00	<b>\$29.95</b>
				excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b>
				excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 07 Nov 2021

Date	Method of payment	Invoice No.	\$ Incl GST
07 Nov	Direct Debit Bank Account	K038535560	\$29.95cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$29.95cr</b>



Account Number 682 4357 110  
 Tax Invoice Issued 21 Dec 2021  
 Billing Period to 10 Dec 2021  
 Bill Number K 640 283 170-4

Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

NEW CHARGES <b>\$29.95</b>	TOTAL DUE 05 Jan 2022 <b>\$29.95</b>
-------------------------------	-----------------------------------------

Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

## Summary

Including GST

### Your last bill

Amount \$29.95  
 Payments received - Thank you credit \$29.95

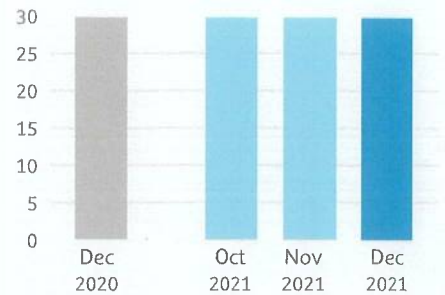
### Your current bill

Your balance \$0.00  
 New charges (see over for details) \$29.95

**Total balance \$29.95**

GST included in new charges \$2.72

## Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

## Contact Us

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### Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

### BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773** and **Ref: 68243571102**

### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.

PALCOR PTY LTD

Total due: **\$29.95**

Due by: **05 Jan 2022**

Account number: **682 4357 110**

Bill number: **K 640 283 170-4**



\*62 6824357110 640283170 4

# SUMMARY to 10 Dec

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>			<b>\$29.95</b>
			excl gst \$27.23



# YOUR BILL to 10 Dec

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Dec to 10 Jan		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Nov		\$0.00	\$0.00	<b>\$29.95</b> excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b> excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 05 Dec 2021

Date	Method of payment	Invoice No.	\$ Incl GST
05 Dec	Direct Debit Bank Account	K328261070	\$29.95cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$29.95cr</b>



Account Number 682 4357 110  
 Tax Invoice Issued 21 Jan 2022  
 Billing Period to 10 Jan 2022  
 Bill Number K 469 901 380-5  
 Telstra Corporation Limited ABN 33 051 775 556



032/52189

RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

NEW CHARGES <b>\$29.95</b>	TOTAL DUE 07 Feb 2022 <b>\$29.95</b>
-------------------------------	-----------------------------------------



Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

## Summary

Including GST

### Your last bill

Amount \$29.95  
 Payments received - Thank you credit \$29.95

### Your current bill

Your balance \$0.00  
 New charges (see over for details) \$29.95

**Total balance \$29.95**

GST included in new charges \$2.72

## Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

## Contact Us

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### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.



PALCOR PTY LTD  
Total due: **\$29.95**  
Due by: **07 Feb 2022**

Account number: **682 4357 110**  
Bill number: **K 469 901 380-5**



\*62 6824357110 469901380 5

# SUMMARY to 10 Jan

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>			<b>\$29.95</b>
			excl gst \$27.23



# YOUR BILL to 10 Jan

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Jan to 10 Feb		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Dec		\$0.00	\$0.00	<b>\$29.95</b> excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b> excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 04 Jan 2022

Date	Method of payment	Invoice No.	\$ Incl GST
04 Jan	Direct Debit Bank Account	K640283170	\$29.95cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$29.95cr</b>



Account Number 682 4357 110  
 Tax Invoice Issued 21 Feb 2022  
 Billing Period to 10 Feb 2022  
 Bill Number K 356 620 980-1  
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD  
 PALCOR PTY LTD  
 PO BOX 288  
 SORENTO VIC 3943

NEW CHARGES \$29.95	TOTAL DUE 08 Mar 2022 \$29.95
------------------------	----------------------------------

Thank you for using Telstra Direct Debit. We will debit your nominated account on the due date.

## Summary

Including GST

### Your last bill

Amount \$29.95  
 Payments received - Thank you credit \$29.95

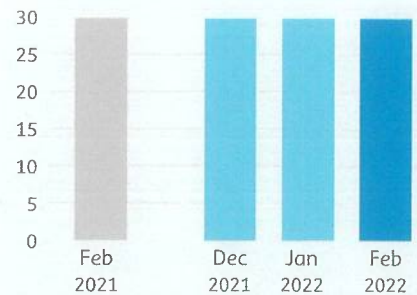
### Your current bill

Your balance \$0.00  
 New charges (see over for details) \$29.95

**Total balance \$29.95**

GST included in new charges \$2.72

## Bill history



Compared to last bill: +\$0.00  
 Average for last 12 bills: +\$29.95

## Contact Us

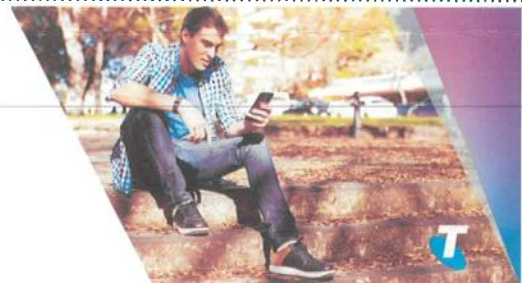
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### Direct Debit

Hassle free, automatic bill payment. Go to [telstra.com.au/directdebit](https://telstra.com.au/directdebit) or call **13 20 00** to setup direct debit from your bank or credit card account.

### Online or Phone

Visit [telstra.com.au/paymybill](https://telstra.com.au/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 *mau abolu*.

### Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

### BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773** and **Ref: 68243571102**

### In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.

PALCOR PTY LTD  
Total due: **\$29.95**  
Due by: **08 Mar 2022**

Account number: **682 4357 110**  
Bill number: **K 356 620 980-1**



\*62 6824357110 356620980 1

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# SUMMARY to 10 Feb

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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## By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				<b>\$29.95</b>
				excl gst \$27.23

<b>TOTAL NEW CHARGES</b>			<b>\$29.95</b>
			excl gst \$27.23



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## YOUR BILL to 10 Feb

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Internet and Data 3539867070 iscuba1@bigpond.com</b>				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Feb to 10 Mar		\$27.23	\$29.95	
<b>Other Charges and Credits</b>				<b>Total</b>
BigPond Wireless Mobile Additional Usage - 11 Jan		\$0.00	\$0.00	<b>\$29.95</b> excl gst \$27.23
<b>TOTAL NEW CHARGES</b>				<b>\$29.95</b> excl gst \$27.23

## PREVIOUS PAYMENT DETAILS

Payments Processed by 06 Feb 2022

Date	Method of payment	Invoice No.	\$ Incl GST
06 Feb	Direct Debit Bank Account	K469901380	\$29.95cr
<b>TOTAL PREVIOUS PAYMENTS</b>			<b>\$29.95cr</b>