

Mr SEAN EARLE
2 Minorca Court
PARAFIELD GARDENS SA 5107

Tax Invoice

Invoice No: 000495143280
Issue Date: 07 Mar 25
Invoice Period: 07 Feb 25 to 06 Mar 25

ACCOUNT NUMBER 6211 1058 723

TOTAL AMOUNT DUE \$0.00

THIS BILL DUE DATE

Your recent charges

07 Mar		\$88.00
07 Feb		\$88.00
07 Jan		\$88.00

Your last bill summary

Last Bill	\$22.17 CR
Payments and Adjustments	\$79.76 CR
Balance of last bill	\$101.93 CR

Paying via Card or Australia Post?

From 10 March 2025, the card payment processing fee will be increasing to 0.358% (incl GST) and the POST billpay payment processing fee will be increasing to \$3.72 (incl GST).
Please see optus.com.au/payments for more info.

This bill

Service Charges

0488757177 on \$49 Optus Choice Small	\$49.00
0414544717 on \$52 Optus Choice Small	\$39.00
Total for this bill (which includes GST of \$8.00)	\$88.00

Total Account Balance \$13.93CR

Set up direct debit

with
My Account
optus.com.au/myaccount

and
My Optus app



@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am 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 payments made via credit, debit or charge cards incur a 0.336% (incl. GST) payment processing fee.

BPAY®



Pay from your savings account
via internet or phone banking.
More info: www.bpay.com.au

Billers Code: 959197
Cust Ref: 62111058723

Direct Debit



Set-up Direct Debit to have the
total amount due deducted from
your nominated savings account, 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 \$3.00 will
apply for these payments.



*2289 62111058723

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Payments and Adjustments for your last bill

Total \$79.76 CR

Payments

14 Feb	BPAY Savings Payment Rec'd Thank You	\$39.88 CR
28 Feb	BPAY Savings Payment Rec'd Thank You	\$39.88 CR

Total Payments \$79.76 CR

Total Payments And Adjustments \$79.76 CR

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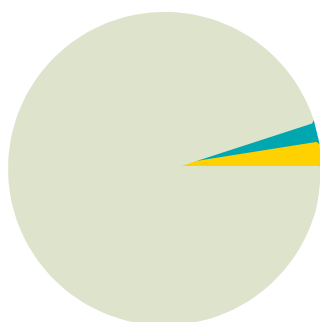
Issue Date
07 Mar 25

Account Charges for this bill

Total \$0.00

Shared Usage Summary

Date	Mobile Number	Description	Data Contribution	Amount
07 Feb	0488757177	\$49 Optus Choice Small	50.00GB	
07 Feb	0414544717	\$52 Optus Choice Small	50.00GB	
			Total Data to Share 100.00GB	Total Amount \$0.00



You had 100.00GB to share. Your services on the account used 2.65GB. 97.35GB remains unused.

0488757177	1.52GB used
0414544717	1.12GB used
	97.35GB unused

Total Account Charges \$0.00

Mobile Summary for 0488757177 (Sean)

Total \$49.00

Your Service Plan: **\$49 Optus Choice Small**
 This plan shares data with this account's other share plan services.
 For \$49 per month here's what's included in your plan:
 Unlimited standard national voice minutes (see CIS)/
 50GB of shared included data usage / unlimited standard SMS/MMS
 for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:34401184

Monthly Charges and Credits

07 Mar to 06 Apr	\$49 Optus Choice Small	\$49.00
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Usage Charges

07 Feb to 06 Mar	Mobile Calls	12 minutes & 0 seconds
07 Feb to 06 Mar	Summary SMS	2 units

Total Usage Charges \$0.00

Total for this Mobile \$49.00

Mobile Summary for 0414544717 (Emma)

Total \$39.00

Your Service Plan: **\$52 Optus Choice Small**
 This plan shares data with this account's other share plan services.
 For \$52 per month here's what's included in your plan:
 Unlimited standard national voice minutes (see CIS)/
 50GB of shared included data usage / unlimited standard SMS/MMS
 for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:35199484

Monthly Charges and Credits

07 Mar to 06 Apr	\$52 Optus Choice Small	\$52.00
07 Mar to 06 Apr	25% 2nd Service Discount	\$13.00 CR
Total Monthly Charges		\$39.00

Usage Charges

07 Feb to 06 Mar	Mobile Calls	228 minutes & 0 seconds
07 Feb to 06 Mar	Summary SMS	21 units
Total Usage Charges		\$0.00
Total for this Mobile		\$39.00

Mobile 0414544717

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
09 Feb	12:12am	SALISBURYSTH	Mobile	0420365512	1:00
09 Feb	10:32pm	PARAFIELDGAR	Mobile	0447105712	7:00
10 Feb	09:00am	PARAFIELDGAR	Mobile	0447105712	3:00
11 Feb	09:00am	SALISBURYSTH	Mobile	0447105712	1:00
11 Feb	09:01am	SALISBURYSTH	Mobile	0447105712	1:00
11 Feb	09:04am	SALISBURYSTH	Mobile	0447105712	1:00
11 Feb	09:11am	SALISBURY	Mobile	0447105712	1:00
12 Feb	09:00am	SALISBURY	Mobile	0447105712	2:00
14 Feb	03:31am	PARAFIELDGAR	Mobile	0447105712	1:00
14 Feb	03:36am	SALISBURYSTH	Mobile	0447105712	112:00
14 Feb	12:22pm	PARAFIELDGAR	Mobile	0447105712	1:00
14 Feb	12:25pm	SALISBURYSTH	Mobile	0447105712	77:00
19 Feb	09:01am	SALISBURYSTH	Mobile	0447105712	3:00
20 Feb	09:00am	PARAFIELDGAR	Mobile	0447105712	2:00
21 Feb	09:00am	SALISBURYSTH	Mobile	0447105712	2:00
24 Feb	09:00am	PARAFIELDGAR	Mobile	0447105712	2:00
25 Feb	09:00am	PARAFIELDGAR	Mobile	0447105712	2:00
27 Feb	09:00am	PARAFIELDGAR	Mobile	0447105712	2:00
28 Feb	09:09am	SALISBURYSTH	Mobile	0447105712	1:00
04 Mar	09:00am	MAWSON LAKES	Mobile	0447105712	2:00
05 Mar	09:00am	PARAFIELDGAR	Mobile	0447105712	2:00
06 Mar	09:01am	PARAFIELDGAR	Mobile	0447105712	2:00
22 Calls				Total Duration	228:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Mar	SMS - Text Messaging	21	0.00	\$0.00
21 Records				\$0.00

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Mobile 0414544717

Summary Data Usage

Date	Description	Volume
08 Feb	Data Usage	17.52MB
10 Feb	Data Usage	137.94MB
12 Feb	Data Usage	46.55MB
13 Feb	Data Usage	11.98MB
14 Feb	Data Usage	47.01MB
15 Feb	Data Usage	17.07MB
16 Feb	Data Usage	22.95MB
17 Feb	Data Usage	22.08MB
18 Feb	Data Usage	57.23MB
19 Feb	Data Usage	17.27MB
20 Feb	Data Usage	36.49MB
21 Feb	Data Usage	47.78MB
22 Feb	Data Usage	98.12MB
24 Feb	Data Usage	43.77MB
25 Feb	Data Usage	1.33MB
26 Feb	Data Usage	31.52MB
27 Feb	Data Usage	29.75MB
28 Feb	Data Usage	92.65MB
01 Mar	Data Usage	13.67MB
03 Mar	Data Usage	134.40MB
05 Mar	Data Usage	29.58MB
06 Mar	Data Usage	194.68MB

Total Volume:

1.12GB

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte = 1024 Kilobytes (KB)

Mobile 0488757177

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
12 Feb	12:53pm	WiFi Calling	Adelaide	0870895174	4:00
12 Feb	12:59pm	WiFi Calling	Salisbury	0881800733	2:00
12 Feb	01:07pm	WiFi Calling	Adelaide	0882398900	2:00
14 Feb	06:03pm	HOPE VALY	Salisbury	0882589520	2:00
21 Feb	03:49pm	SALISBURYSTH	Adelaide	0884102752	1:00
27 Feb	05:16pm	SALISBURY	Mobile	0435366925	1:00
6 Calls				Total Duration	12:00

Summary SMS

Date	Description	Quantity	Rate	Amount
06 Mar	SMS - Text Messaging	2	0.00	\$0.00
2 Records				\$0.00

Summary Data Usage

Date	Description	Volume
08 Feb	Data Usage	306.79MB
09 Feb	Data Usage	11.07MB
10 Feb	Data Usage	375.84MB
11 Feb	Data Usage	93.00MB
12 Feb	Data Usage	136.94MB
13 Feb	Data Usage	9.90MB
14 Feb	Data Usage	57.32MB

Mobile 0488757177

Summary Data Usage

Date	Description	Volume
15 Feb	Data Usage	20.20MB
16 Feb	Data Usage	34.94MB
17 Feb	Data Usage	10.61MB
18 Feb	Data Usage	11.51MB
20 Feb	Data Usage	22.00KB
21 Feb	Data Usage	23.28MB
22 Feb	Data Usage	10.53MB
23 Feb	Data Usage	218.00KB
24 Feb	Data Usage	23.77MB
25 Feb	Data Usage	51.47MB
26 Feb	Data Usage	84.89MB
27 Feb	Data Usage	12.82MB
28 Feb	Data Usage	6.71MB
01 Mar	Data Usage	6.45MB
02 Mar	Data Usage	17.54MB
03 Mar	Data Usage	16.47MB
04 Mar	Data Usage	60.87MB
05 Mar	Data Usage	145.60MB
06 Mar	Data Usage	28.88MB
Total Volume:		1.52GB

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National Relay Service- If you are deaf or have a hearing/speech impairment contact us through the National Relay Service. For more information, visit <https://www.accesshub.gov.au/>
Give the Optus contact number **1800 505 201** to confirm payments or discuss bill queries.

Call Number Display-To find out whether your number is being displayed when you make a call please call **1300 554 536**.