



MANLY EAGLES BASEBALL
C/O LUKE EISENHAUER
0 PO BOX 6190
FRENCH FOREST NSW 2086

Your Bill

Account number
312 2417 862
Bill number
T311

Total **\$105.63**
Pay by 24 Oct '21

Account Activity

Previous balance	\$301.98
We received	\$301.98
Adjustments	\$0.00
Balance	\$0.00
New charges pay by 24 Oct '21	\$105.63
Total	\$105.63

GST included in new charges

\$8.61

Please return this section with your payment

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Turn over for how to pay

Enquiries

Billing or service enquiries

125 111

Fault Reporting 24 hours

125 111

Moving

125 111

Internet

www.telstra.com

Having difficulty paying?

Call 125 111 to discuss options

How to Pay



To register for **Direct Debit** visit telstra.com.au/directdebit or call the bill enquiries number at the top of this bill

- ▶ **Automatic*** - Amount on your bill is deducted on the due date
- ▶ **Flexible Payments** - Pay any amount anytime before the due date



Online Payment with credit card* at telstra.com.au/paymybill or call **1300 369 666**

*A payment processing fee applies to credit card payments. The rate is 1% of the payment amount for Visa, Mastercard & American Express or 2% for Diners Club, plus applicable GST. Exemptions may apply.



Payment via internet or phone banking from your cheque or savings account

Billers Code: 7799 Ref: **312 2417 862**

BPAY View - Registration No: **312 2417 862**



Pay at any Post Office by cash, cheque or from your cheque or savings account



Mail this payment slip with your cheque made payable to Telstra, to GPO Box 9901, Melbourne VIC 3001



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

Late Fee: a late fee of up to \$15 may apply if you do not pay in full by the due date