



Telstra Corporation Limited  
ABN 33 051 775 556

# TAX INVOICE

Date of invoice: 13 November 2017

TAX INVOICE FOR  
Renaë Bastholm  
47 The Broadwater BALLAJURA Wa

INVOICE PERIOD  
1 October - 31 October 2017

PRE-PAID SERVICE NUMBER  
0457 060 618

## RECHARGE SUMMARY

---

Top-up amount Credit \$0.00

---

| USAGE COSTS    | Total <small>(incl. GST)</small> | GST    |
|----------------|----------------------------------|--------|
| Mobile charges | \$0.00                           | \$0.00 |

---

*As recharge qualifies as a Voucher for GST purposes, GST is not payable at the time of recharge/payment. GST is payable on any usage which is taxable at the time your account is decremented by the amount of the GST inclusive charge. No GST is payable on International Roaming related voice and data charges or on bonus/free voice and data credits, inclusions or allowances.*

TAX INVOICE 1 October - 31 October 2017

---

## USAGE DETAILS

| Date & time                         | Destination | Usage | Type | Cost \$<br>(incl. GST) |
|-------------------------------------|-------------|-------|------|------------------------|
| Total usage charges (including GST) |             |       |      | \$0.00                 |

---

\* Indicates the transaction is GST free (international roaming usage is not charged GST)