

TAX INVOICE

Contact Us 1800 777 055

LMGPS Ltd

ABN 48 612 519 178

Previous Balance

\$217.38

Payments Received

\$0.00

Adjustments

\$178.00

Total New Charges

\$109.00

Total Amount Due

\$148.38

Date Issued

4 Dec 2017

Account Number

40009999

Bill Number

1121999

Payment Due By

18 Dec 2019

A Customer 111 Jingara WAY **COROMANDEL VALLEY SA 5051**

Account Summary

Service & Equipment Charges

Sub-Total

GST

Total New Charges

\$99.09

\$99.09

\$9.91

\$109.00

BILLING HISTORY \$240.00 \$200.00 \$160.00 \$120.00 \$80.00 \$40.00 \$0.00 ■ Nov 17 ■ Oct 17 ■ Aug 17

Making the switch to NBN? Call us on 1300 129582 for all your NBN Voice and Data needs











How to pay



by mail

Detach this section and mail your cheque to:

Planet Tel Group Pty Ltd PO Box 273 North Sydney NSW 2060



Credit Card by Phone/Internet

Call 1800 777 055 or visit www.planettel.com.au to pay via Visa, Mastercard or Amex. Quote Ref: 400067781. Card transactions will be

processed and appear on your statement as Buroserv.



Biller Code: 4899423 Ref: 400069991 Biller is Buroserv

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au



Present this invoice at any Post Office to make a payment via cash or EFTPOS.



Paying your Planet Tel Invoice

| Planet Tel provides many differ | ent payment options to n | nake it convenient t | for you to pay your | account. Our pay | ment options inclu | de: | |
|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------|-----------------------|------|--|
| Credit Card: | credit card. Automatic processed by Buroser | Call our office on 1800 777 055 or enter your details in the form below. One off payments can be made from a credit card. Automatic payment from a credit card can be set up on the due date. Credit card payments are processed by Buroserv and will appear on your credit card statement as Buroserv. A merchant fee of 2% Visa/Mastercard and 3% Amex will apply. | | | | | |
| Debit Card: | • • | Automatic payment from a bank account on the due date. Only funds issued on an invoice will be debited from rour account. You will always receive an invoice first and payment will be debited 14 days after the invoice issue late. | | | | | |
| BPAY: | | payment directly from your bank account to PlanetTel. This can be controlled through your Internet or over the telephone with your bank. Please also see www.bpay.com.au. | | | | | |
| Australia Post Payment: | front of your invoice. A directly by Australia Po | ike a payment over the counter using CASH or EFTPOS at your local post office using the barcode on the nt of your invoice. A \$3.50 administration fee is charged by Australia Post for this service and will be charged ectly by Australia Post. Please note this service is provided by Buroserv and will display Buroserv as you pay the Australia Post counter. | | | | | |
| Cheque: | cheques payable to Pl | Send all cheque payments to Planet Tel Group Pty Ltd, PO Box 273, North Sydney NSW 2060. Please make all cheques payable to Planet Tel Group Pty Ltd and ensure your account number is included. A \$2 processing fee applies per cheque payment. | | | | | |
| EFT: | LMGPS Ltd BSB: 08 | PS Ltd BSB: 082 057 Account: 51359 7762. Please include your account number as the reference. | | | | | |
| Customers can pay via Auton entering your Credit Card details b generated. Credit card transactions | elow and email this page to | support@planettel.co | om.au. We only charg | je your card 14 day | | | |
| Card Type | MasterCard | Bankcard | Visa Amex | Diners | (Please circle | one) | |
| Name On Card: | | | | | CVV: | | |
| Card Number: | | | | | Expiry Date: | 1 | |
| Processing occurs within 48 hours Receive your invoices faster and s in future we will email out all invoic | ave the environment by swi | | | email address and | fax back this page th | ne | |
| | My email address is: | | | @ | | - | |
| Update your Postal Address by fil | ling out below and Email / F | Post this page back to | us. | | | | |
| Trading Address | | | | | | | |
| Suburb: | | | State: | | Postcode: | | |
| Service Address (if different from | n above): | | | | | | |
| Suburb: | | | State: | | Postcode: | | |

For fast processing email to support@planettel.com.au



 Account Number:
 40006999

 Issue Date:
 4 Dec 2019

 Invoice Number:
 1121999

 Due Date:
 18 Dec 2019

Summary By Service

| Service | | Total (exGST) |
|-------------------------------------|--------------------------|---------------|
| 0883799999 | | \$99.09 |
| Total | | \$99.09 |
| Summary for New Charges 0883799999 | | |
| Item Description | | |
| AC:Extreme Home Phone and Unlimited | 01/12/2017 to 31/12/2017 | \$99.09 |
| Home Access | 23/11/2017 to 24/11/2017 | \$0.00 |
| Monthly Charges Subtotal | | \$99.09 |
| Total New Charges | | \$99.09 |

Payments since last invoice

| Date | Payment Type | Amount |
|-----------------------|--------------------------|-----------|
| 15-11-2018 | Credit Adjustment6003999 | -\$178.00 |
| Number of payments: 1 | | -\$178.00 |

INFORMATION ON PREMIUM SERVICES

Premium Services (PSMS) generally begin with a 19 number, used for the following, but not limited to; voting lines, ringtones, and sports scores. Charges for these services are higher than standard national SMS rates and can be billed in the following way:

- Flate Rate: Flat fixed fee for each SMS sent to and/or received from a premium number or a flat fee per phone call made to the premium service.
- Subscription: Opt into an outgoing subscription with associated charges.
- Joining Fees: Charged an additional joining fee as part of an ongoing subscription
- Timed Rate: Premium call is timed and charged at a per minute rate
- Data Volume Change: Charged according to how many kilobytes (KB) of data downloaded.

Should you need to raise a complaint about your Premium Service, please contact the content provided who supplied you with the Premium Service in the first instance. If you require further assistance, please contact our Customer Service Team.

COMPLAINTS

If you need to make a formal complaint please contact Planet Tel on 1300 129 582. If you are not satisfied with the resolution of your complaint we can escalate your matter to the next level of management. If we are unable to resolve your complaint you can contact the Telecommunications Industry Ombudsman (TIO) www.tio.com.au. We ask that if you do not have a complaint, please give Planet Tel a chance to resolve your issue before contacting TIO.