



Welcome to Commander

UNDERSTANDING YOUR BILL

Roll over section numbers
for more information.



Tax Invoice/Statement
M2 Commander Pty Ltd
ABN 85 136 950 082

Account Number
31000000

Invoice Number
18114896

Bill Period
7 Dec - 6 Jan

Bill Issued
9 January 2019

BUSINESS NAME
1 Address
SUBURB STATE 0000

Due Date
29 Jan 2019

| | | | |
|------------------|--------------------------|--------------|------------------|
| Previous Balance | Payments and Adjustments | This Invoice | Total Amount Due |
| \$2,704.71 | + | -\$2,704.71 | + |
| | | \$2,698.86 | = |
| | | | \$2,698.86 |

Your Account Summary

| SERVICE | TOTAL |
|---|-------------------|
| Fixed Line | \$476.52 |
| Mobile | \$914.18 |
| Data | \$991.59 |
| IP Voice | \$451.42 |
| Account Charges and Credits | -\$134.85 |
| TOTAL for this invoice (incl \$245.37 GST) | \$2,698.86 |

TOTAL AMOUNT DUE: \$2,698.86

Please note: All charges include GST except International Roaming or when otherwise indicated

Payment Slip

See overleaf for payment methods. If paying by mail please include this payment slip with your cheque.

Account Number: 31000000

Account Name: ACCOUNT NAME

Due Date: 29 January 2019

Total Amount Due: \$2,698.86



*0000 00000000

Thank you for establishing direct debit, your account will be debited on the due date listed above.

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Roll over section numbers for more information.

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Account Number
31000000

Invoice History



| Month | Amount (\$) |
|--------|-------------|
| APR 18 | 3,150 |
| MAY 18 | 2,900 |
| JUN 18 | 3,000 |
| JUL 18 | 3,000 |
| AUG 18 | 2,950 |
| SEP 18 | 2,750 |
| OCT 18 | 2,400 |
| NOV 18 | 2,800 |
| DEC 18 | 2,750 |
| JAN 19 | 2,750 |

PAYMENT METHODS

ELECTRONIC FUNDS TRANSFER
BSB: 033828
Account No: 200037825

BPAY
Billers Code: 21436
Customer No: 000000000

POST OFFICE
Pay in person at any post office with the first page of your bill.

PAY BY PHONE WITH CREDIT CARD
Call 1300 559 000

 0% Surcharge
  2.89% Surcharge

FEES

Late Payment **\$22.00**

Set up your auto direct debit to avoid these fees.

Alternative Payment Method
Bpay or Cheque **\$2.75**
Australia Post **\$3.05**

Set up your auto direct debit to avoid fees.

QUESTIONS?
Try our Online Chat on www.commander.com.au
Or call us on 132 777 (8am-7pm, Monday-Friday)

LOG IN TO THE TAKE COMMAND ONLINE PORTAL

- Set up auto direct debit
- Pay online by credit card
- Pay using your mobile and save Take Command to your mobile home screen

www.takecommand.com.au

Need help understanding your bill?
www.commander.com/knowyourbill

View our Standard Form of Agreement at www.commander.com.au/customer-terms

Roll over section numbers
for more information.

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Account Number
31000000

Payments and Adjustments

| Date | Description | Value (inc GST) |
|--------------------------------|------------------------------|-----------------|
| 27/12/2018 | Payment received - Thank you | -\$2,704.71 |
| Total Payments and Adjustments | | -\$2,704.71 |

Account Charges and Credits

| Date | Description | Value (inc GST) |
|-----------------------------------|----------------------------------|-----------------|
| 07/12/2018 | Wireless Data | \$0.00 |
| 07/01/2019 | Bundle Rebate | -\$134.80 |
| 07/01/2019 | Business Continuity (Voice only) | \$0.00 |
| 07/01/2019 | GST Credit Rounding | -\$0.05 |
| Total Account Charges and Credits | | -\$134.85 |

Account Usage and Service Summary

| | No. of Calls | Value (inc GST) |
|--|--------------|-----------------|
|--|--------------|-----------------|

Roll over section numbers
for more information.

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Account Number
31000000

| Fixed Line | Service & Equipment | | | \$403.95 | | | | |
|---|------------------------------------|-----------|----------|------------|-------------------------|-----------------|--------|------------|
| | 13/1300 Calls | 156 | | \$68.64 | | | | |
| | Local Calls | 4 | | \$0.24 | | | | |
| 04000000 | Fixed To Mobile | 12 | | \$3.69 | | | | |
| | | 172 | | \$476.52 | | | | |
| Mobile | Service & Equipment | | | \$913.78 | | | | |
| | SMS Message | 957 | | \$0.00 | | | | |
| 04000000 | Mobile Data Usage | 6.38 GB | | \$0.00 | | | | |
| | Mobile To 13/1300 | 15 | | \$0.00 | | | | |
| | Mobile To 1800 | 1 | | \$0.00 | | | | |
| | Calls to Other Mobiles | 689 | | \$0.00 | | | | |
| | Mobile To Fixed | 132 | | \$0.00 | | | | |
| 04000000 | International SMS | 1 | | \$0.40 | | | | |
| | MMS Message | 20 | | \$0.00 | | | | |
| | Commander to Commander After Hours | 142 | | \$0.00 | | | | |
| | Voicemail Deposit | 57 | | \$0.00 | | | | |
| | | 2014 | | \$914.18 | | | | |
| Data | One Time Charges | | | \$39.90 | | | | |
| | Service & Equipment | | | \$951.69 | | | | |
| | Broadband Usage | 276.57 GB | | \$0.00 | | | | |
| | | | | \$991.59 | | | | |
| 04000000 | Service & Equipment | | | \$412.70 | | | | |
| | 13/1300 Calls | 94 | | \$38.72 | | | | |
| | Local Calls | 3 | | \$0.00 | | | | |
| | National Calls | 297 | | \$0.00 | | | | |
| | Fixed To Mobile | 203 | | \$0.00 | | | | |
| | | 597 | | \$451.42 | | | | |
| Other Account Charges | Wireless Data | 42.89 MB | | \$0.00 | | | | |
| 0262000000 | | | | \$0.00 | | | | |
| Total Account Usage and Service Summary | | 2783 | | \$2,833.71 | | | | |
| Cost Centre Usage and Services Summary | | | | | | | | |
| Cost Centre | Service & Equipment | Local | National | Mobile | 13/1300 | Other Calls | Data | Total |
| 20003782 | \$2,722.02 | \$0.24 | \$0.00 | \$3.69 | \$107.36 | \$0.40 | \$0.00 | \$2,833.71 |
| Total | \$2,722.02 | \$0.24 | \$0.00 | \$3.69 | \$107.36 | \$0.40 | \$0.00 | \$2,833.71 |
| 0262000000 | | | | | | | | |
| Line Summary | | | | | | | | |
| 20003782 | | | | | | | | |
| 0893361726 | | | | | No. of Calls | Value (inc GST) | | |
| | Smart Biz Access Business Line | | | | 07/01/2019 - 06/02/2019 | \$34.95 | | |

CONTACT US

