




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

BUSINESS NAME
1 Address
SUBURB STATE 0000

Account Number
31000000
Invoice Number
17038631
Bill Period
28 Jun - 27 Jul
Bill Issued
31 July 2017

Previous Balance	Payments and Adjustments	This Invoice	Total Amount Due
\$3,251.85	+ -\$3,251.85	+ \$2,988.28	= \$2,988.28

Moving Premises?



We can connect your phone, internet & electricity.
Call us on 1300 998 574
or visit commander.com.au

Your Account Summary

SERVICE	TOTAL
Fixed Line	\$2,226.59
Mobile	\$232.74
Data	\$236.00
Equipment	\$125.00
Account Charges and Credits	\$167.95
TOTAL for this invoice (incl \$271.68 GST)	\$2,988.28


TOTAL AMOUNT DUE: \$2,988.28

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

Take Command of your Account

'TakeCommand' is your online account management tool. Enjoy the convenience of managing your account online, 24/7. You can even access it from your mobile!

Visit www.TakeCommand.com.au or scan this QR code to take you straight to the site.




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

Account Number: 31000000


Account Name: ACCOUNT NAME

Due Date: 15 August 2017

Total Amount Due: \$2,988.28



*3289 31322502 4



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

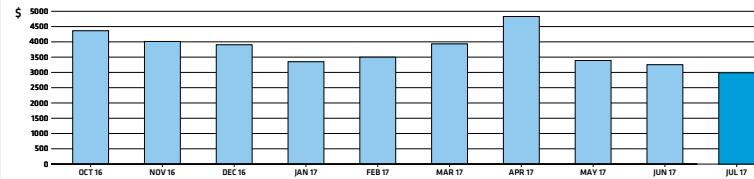
+0000003132250 > +00396 + <0000000000> <000029882 > +44 +

Roll over section numbers for more information.



Account Number
31000000

Invoice History



For a detailed bill explainer check out www.commander.com/knownyourbill

GOT A COMMENT OR SUGGESTION?
Please email us at feedback@commander.com

For your records:

Receipt Number

Date Paid

Payment Methods

Direct Debit Have your payments automatically direct debited from your Credit Card* or bank account on your invoice due date. To set up this easy payment method, log on to www.TakeCommand.com.au or call us on 132 777

Pay by Phone* Call 1300 559 000 to make a payment over the phone with AMEX, Visa or Mastercard.

Electronic Funds Transfer Pay directly from your bank account using the following details: BSB: 033828 Account Number: 313225024

Pay Online* Visit www.TakeCommand.com.au to pay your account online with your AMEX, Visa or Mastercard.

BPAY Pay via BPay using the Biller Code: 21436 and Reference Number: 313225024 A BPAY processing fee of \$2.75 applies

Post Bill Pay* Pay in person at any post office with the first page of your bill. A post bill pay processing fee of \$2.75 (inc GST) applies.

Pay By Cheque Please return the payment slip on the first page with your cheque or money payable to M2 Commander Pty Ltd to GPO Box 4765, Melbourne VIC 3001. Please ensure you leave enough postage and processing time to avoid late fees. A cheque processing fee of \$2.75 (inc GST) applies.

Late Payment Fee

A late payment fee of \$22.00 (inc GST) may apply if you do not pay in full by the due date.

Non-Direct Debit Fee

All payments made using a payment method other than Direct Debit will incur a surcharge of \$3.95 (inc GST).

*Credit Card Surcharge

A surcharge of 0.43% (inc GST) for Visa/MasterCard or 2.89% (inc GST) for AMEX/Diners Club applies.

Need a little help?

View your account, including information on your call and data usage, online at www.TakeCommand.com.au

customerservice@commander.com

General Enquiries, including information on your call and data usage, 132 777 (8am-7pm, Monday-Friday)

View our SFOA at www.commander.com/customer-terms

Roll over section numbers for more information.



Account Number
31000000

Payments and Adjustments

Date	Description	Value (inc GST)
17/07/2017	Payment received - Thank you	-\$3,251.85
Total Payments and Adjustments		-\$3,251.85

Account Charges and Credits

Date	Description	Value (inc GST)
02/07/2017	Samsung Galaxy S7 32 GB - Black	\$45.00
08/07/2017	Samsung Galaxy S7 Edge 32GB - Silver	\$48.00
08/07/2017	Samsung Galaxy S8 64GB - Gold	\$45.00
14/07/2017	Send Replacement Optus SIM Card	\$29.95
Total Account Charges and Credits		\$167.95

Account Usage and Service Summary

		No. of Calls	Value (inc GST)
Fixed Line	Service & Equipment		\$1,703.85
	13/1300 Calls	135	\$59.40
	Local Calls	448	\$23.58
	National Calls	107	\$15.64
	Fixed To Mobile	453	\$131.35
	International Calls	96	\$292.77
		1239	\$2,226.59
Mobile	Service & Equipment		\$232.74
	International Calls	7	\$0.00
	SMS Message	56	\$0.00
	Mobile Data Usage	9.12 GB	\$0.00
	Calls To Other Mobiles	199	\$0.00
	Mobile To Fixed	6	\$0.00
	International SMS	2	\$0.00
	Commander to Commander After Hours	6	\$0.00
			276
Data	Service & Equipment		\$236.00
	Broadband Usage	608.09 GB	\$0.00
			\$236.00
Equipment	Service & Equipment		\$125.00
			\$125.00
Other Account Charges	Service & Equipment		\$138.00
	One Time Charges		\$29.95
			\$167.95
Total Usage and Service Charges		1515	\$2,988.28



Account Number
31000000

Cost Centre Usage and Services Summary

Cost Centre	Service & Equipment	Local	National	Mobile	13/1300	Other Calls	Data	Total
026232648	\$38.37	\$0.00	\$0.00	\$0.00	\$13.64	\$0.00	\$0.00	\$52.01
026232684	\$38.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37
026239576	\$38.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37
026250860	\$960.42	\$23.40	\$15.54	\$131.33	\$45.76	\$288.39	\$0.00	\$1,464.84
026273025	\$44.37	\$0.00	\$0.03	\$0.02	\$0.00	\$0.00	\$0.00	\$44.42
026273224	\$44.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.37
026273308	\$38.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37
026273354	\$38.37	\$0.06	\$0.04	\$0.00	\$0.00	\$1.22	\$0.00	\$39.69
026273578	\$38.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37
026273600	\$103.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.37
026273601	-\$0.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.84
026273601	\$38.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37
026273601	-\$1.03	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$1.03
026273601	\$44.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.37
026273670	\$3.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3.42
026273709	\$103.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$103.37
026273734	\$44.37	\$0.00	\$0.03	\$0.00	\$0.00	\$0.00	\$0.00	\$44.40
026273754	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.64
026273794	-\$0.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	-\$0.64
026277103	\$44.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$44.37
026277114	\$44.37	\$0.12	\$0.00	\$0.00	\$0.00	\$3.16	\$0.00	\$47.65
026286266	\$101.87	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$101.87
026290266	\$38.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.37
026295696	\$97.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$97.37
31322502	\$525.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$525.69
Total	\$2,465.54	\$23.58	\$15.64	\$131.35	\$59.40	\$292.77	\$0.00	\$2,988.28

Line Summary

0262000000

0262000000	No. of Calls	Value (inc GST)
ACT Government Utilities Tax	01/07/2017	\$3.42
BFO3 Enterprise B Business Line	29/07/2017 - 28/08/2017	\$34.95
13/1300 Calls	31	\$13.64
Total	31	\$52.01

Total Usage and Service Charges for 0262326487 **\$52.01**

0262000000

0262000000	No. of Calls	Value (inc GST)
ACT Government Utilities Tax	01/07/2017	\$3.42
BFO3 Enterprise B Faxstream Line	29/07/2017 - 28/08/2017	\$34.95
Total		\$38.37

Roll over section numbers for more information.

Contact us