



If undelivered, please return to Locked Bag 100 Southport QLD 4215

YOUR TAX INVOICE

www.thinkmobile.com.au

Enquiries 1300 2 THINK (1300 2 84465)

Email mail@thinkmobile.com.au

Office Hours
7:30am to 7:00pm AEST Monday to Friday
8:30am to 5:00pm AEST Saturday

Think Mobile Pty Limited
ABN 33 110 992 151

T 001380 000



Mrs S Smith
1 Australia Drive
BRISBANE QLD 4000

The previous charges and credits/payments on your account, plus the total amount due on this invoice.

A breakdown of your charges by standard fees/monthly fees, usage and GST.

Your account information, use this Account Number to log into Selfcare when you have set up access.

Invoice Summary

Standard fees and charges	\$27.23
Usage charges	\$5.61
Sub-Total	\$32.84
GST	\$3.28
TOTAL CHARGES (Inc GST)	\$36.12

Your Bill Summary

Account Number	80304171
Invoice Number	1275969
Invoice Date	15 Jan 2014

The total amount will be deducted from your account or credit card on 7 November 2013

Previous Balance	−	Payments Credits	=	Balance	+	New Charges	=	Total Payable	\$36.12
\$29.95		\$29.95		\$0.00		\$36.12		Due Date	30 Jan 2014

Tell your friends about Think Mobile and when they connect you will both receive a \$24 credit!

thinkmobile.com.au/referafriend

Conditions apply.



How to pay

Please do not staple. Please enclose this slip with your cheque payment. See overleaf more for payment methods.



By Phone

Please call 1300 8 THINK (1300 8 84465) to pay your account by Mastercard or Visa.



BPAY

Use BPAY to pay from cheque or savings account.

Biller Code: 514364
Reference No: 40109161 6



In Person

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



*2447 40109161 6

Reference Number: 40109161 6

Account Number: 40109161

Invoice Number: 2285197

Issue Date: 21 Oct 2013

Due Date: 7 Nov 2013

Amount Due **\$36.12**

View & pay your bill online

Visit Selfcare anytime to securely view your account records, make a payment or update your details.

thinkmobile.com.au/selfcare



A breakdown of the charges on your account for this billing period by:
 Fees & Charges = monthly plan charges;
 Events = SMS/text messages, calls and mobile data.

YOUR TAX INVOICE

Account Number 40109161
 Invoice Number 2285197

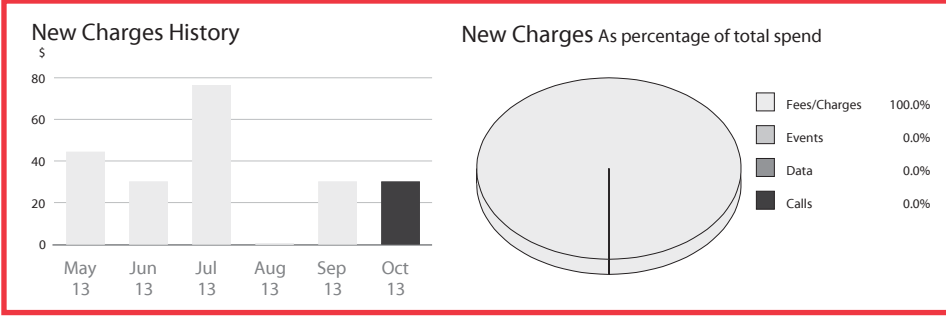
Corporate Information
 Think Mobile Pty Limited
 ABN: 33 110 992 151
 Website: www.thinkmobile.com.au

Accounts Mailing Address
 Locked Bag100, Southport QLD 4215

Office Hours
 7:30am to 7:00pm AEST Monday to Friday
 8:30am to 5:00pm AEST Saturday

Customer Care
 Phone: 1300 2 THINK (1300 2 84465)
 Fax: 1300 4 THINK (1300 4 84465)
 Email: mail@thinkmobile.com.au

Credit Card Payments
 1300 8 THINK (1300 8 84465) open 24 hours



Billing period

The billing period for access fees and usage charges is shown on this invoice. Access fees are charged in advance, and usage charges are charged in arrears. Some usage charges for previous billing periods may appear on your invoice due to the timing of information processing. Any unused included usage value for that period will be automatically applied. Any usage charges not yet processed at the time this invoice was prepared will be included on a later invoice.

Pro-rata

You may receive a pro-rata access fee charge on your first Think Mobile invoice. In which case your included usage value will also be pro-rated. The pro-rata charge and pro-rata included usage value are calculated from the date of service connection to the date of your first invoice.

GST

All charges on your invoice are shown exclusive of GST unless otherwise indicated. Some charges such as international roaming charges may be classified as GST free. The total GST calculated on the charges is shown in the Account Summary portion of your invoice.

Overdue payments

Think Mobile may charge interest or late payment fees on overdue payments. We may restrict the use of your service/s until your account is brought up to date.

International Roaming

International roaming is expensive, especially for data services. Please consider disabling data roaming on your device to avoid high charges. Both incoming and outgoing usage normally attracts a charge at international roaming rates.

Premium SMS

These services are offered by third party service providers. If you are concerned about charges for a premium SMS service number shown on your invoice, you should first contact the customer care number listed for the third party service provider at www.19SMS.com.au. Please read our Think Mobile Premium Service Notice, copies of which are available from our website or by calling Think Mobile customer care.

To opt out of a subscription premium SMS service, text the word STOP to the premium SMS service number.

Change of details

Please contact Think Mobile Customer Care to advise us of any change of Name, Ownership, Contact, Address or Billing details.

- Call Types
- INT International calls
 - MOB Mobile calls
 - NAT National calls
 - OTH Other usage
 - ROA Calls while roaming
 - SMS Text messages (SMS)

The Usage Detail (from page 4) for your service shows usage broken down by these call types. OTH often refers to either voicemail calls or data usage.

Other payment methods



Credit Card

You can pay 24 hours a day by calling our phone banking service on 1300 8 THINK (1300 8 84465). Please have your Credit Card and the Reference number (shown overleaf) ready when calling.



Pay to Our Account

You can pay your invoice directly from your bank account or credit card by completing the direct debit form at the end of this invoice, and fax or post it back to Think Mobile.



Online

You can pay your account online at www.thinkmobile.com.au/selfcare. For security purposes, you will need your account number and your enquiry password to log onto Think Mobile Selfcare.

Change of address

New address

Suburb

State Postcode

Telephone (home)

(work)

Email

Contact Think Mobile Customer Care or complete these details and mail it back to us at Locked Bag 100, Southport QLD 4215

This is your new:
 (tick the appropriate boxes)

Billing Address

Street Address