



Bill Number **MO-XXXXXXXXXXXXXX**

Customer Number **XXXXXX**

ENQUIRIES	(For trading hours see overleaf)
Telephone Enquiries	1300 786 043
Internet Enquiries	1300 786 413
Fax us	1300 786 608
Complaints	1300 786 148

Previous Balance
XXXX

We Received
XXXX

Balance Forward
XXXX

New Charges
XXXX

Total Payable
XXXX

XX XXXXX XXXX
XXXX
XXXXXX XXXXX XX

Please Pay By
XXX XX, XXX

Summary of New Charges	
Telephone	\$0.00
Internet	\$0.00
Mobile	\$0.00
Credits	\$0.00
Adjustments/Arrears	\$0.00
Sub Total	\$0.00
GST	\$0.00
Others	\$0.00
Total New Charges	\$0.00
Due Date	XXX XX, XXXX

To View Your bill online please visit
www.maxtelecom.com.au

To discuss your options about our competitive call rates please call us on 1300 786 043.

TAX INVOICE

MAX Telecpm Pty Ltd ABN 82 127 179 097



FOR INFORMATION ON HOW TO PAY PLEASE SEE REVERSE SIDE

Please return this section with your payment
(For all cheque and money order payments)



Bill Number **MO-XXXXXXXXXXXXXX**

Customer Number **XXXXXX**

Payment Slip

Total Payable **XXXXX**

Please Pay By **XXX XX, XXXXX**



✉ **MAX Telecom Pty Ltd**
P.O. Box 103 East Doncaster Vic 3109

Billing or Service Enquiries



Telephone
1300 786 043
Monday to Friday (AEST)
9:00am-8:00pm



Internet
1300 786 413
Monday to Friday (AEST)
9:00am-8:00pm
Saturday
8:00am-12:00pm (AEST)



Fax Us
1300 786 608
Monday to Friday (AEST)
9:00am-5:00pm



Technical Faults
1300 786 043
Monday to Friday (AEST)
9:00am-8:00pm



Complaints
1300 786 148
Monday to Friday (AEST)
8:00am-8:00pm
complaints@maxtelecom.com.au

Call Records: You may notice on your bill that some call details refer to a previous period. This is due to the unavailability of these call details at the time your previous account was processed and should not be understood as an error or duplicate charges.

Tax Invoice: You should keep this Tax Invoice for your records. If a duplicate copy is required, charges may apply.

• Moving?

To update your address or personal details, call us on 1300 786 043 MON-FRI 9am-8pm,

How to Pay



Billers Code: 46250
Ref: XXXXXXXX



Billpay Code: 3068
Ref: XXXXXXXX

Telephone & Internet Banking-Bpay

Call your bank, credit union or building society to make this payment from your cheque, savings or credit card account.

More info: www.bpay.com.au

By Mail

Post this payment slip with your cheque or money order made payable to
MAX Telecom Pty Ltd
P.O. Box 103, East Doncaster VIC 3109

Late Fee

A minimum of \$10 late fee may apply if you do not pay in full by the due date.

POSTbillpay

In person at any post office, by phone 13 18 16 or go to postbillpay.com.au, to pay by Visa or MasterCard.

Credit Card

Please call POSTbillpay on 13 18 16 to pay by Visa or MasterCard, 24 hrs a day, 7 days a week.

