



Tax Invoice

Tax Invoice: PSBMI1467
Invoice Date: 31 Aug 2020 **C**

Tax Invoice For

Phone System Brisbane Pty Ltd
Unit C1A
8 Carraway Street
KELVIN GROVE 4059
Attn: PSB Accounts

Phones Now

accounts@phonesnow.com.au
Unit C1A
8 Carraway Street
Kelvin Grove 4059
1300 584 000

Summary for: 1 Aug 2020 - 31 Aug 2020

Product and Services	\$102.90	
Call Charges	\$193.68	E
Call Charges	\$7.49	
Sub Total	\$304.07	
GST	\$30.41	
Invoice Total	\$334.48	A
Opening Balance	\$55.00	
Amount Due	\$389.48	D

Payment Instructions

Payment is due : 15 Sep 2020

Phones Now Pty Ltd
NAB: 084 961
Account: 22 764 5399



Visa and Mastercard payment surcharge 2.2%

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Products and Services Detail

	Service Date	Quantity	Line Total
Additional DID x 10	1 Aug 2020 - 31 Aug 2020	1	\$30.00
Flex 2	1 Aug 2020 - 31 Aug 2020	1	\$26.36
Gold Number	1 Aug 2020 - 31 Aug 2020	1	\$12.00
Inbound 1300	1 Aug 2020 - 31 Aug 2020	1	\$17.27
Inbound 1300	1 Aug 2020 - 31 Aug 2020	1	\$17.27
		Subtotal	\$102.90
Total Products and Services			\$102.90

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Call Summary:

Service Item	Usage Type	Quantity	Total
Aim			
01300246266	Landline-Tollfree	14	\$4.91
	Service Item Total	14	\$4.91
		Subtotal Aim	\$4.91
CCS			
01800802944	Landline-Tollfree	1	\$0.18
	Mobile-Tollfree	2	\$2.40
	Service Item Total	3	\$2.58
		Subtotal CCS	\$2.58
Total Charges TollFree			\$7.49

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Call Summary:

Service Item	Usage Type	Quantity	Total
Aim			
0734424747	Mobile	1	\$1.62
	Service Item Total	1	\$1.62
		Subtotal Aim	\$1.62
CCS			
0738541522	Mobile	3	\$1.45
	Service Item Total	3	\$1.45
		Subtotal CCS	\$1.45

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Service Item	Usage Type	Quantity	Total	
Gympie				
0754831242	Local	1	\$0.13	
	National	4	\$0.51	H
	Mobile	3	\$18.34	
	Service Item Total	8	\$18.98	
	Subtotal Gympie		\$18.98	
PSB				
0731234188	Local	6	\$0.76	
	National	44	\$5.59	
	Mobile	36	\$52.72	K
	13/1300	5	\$2.00	
	Service Item Total	91	\$61.07	
0731803282	Mobile	1	\$0.04	
	Service Item Total	1	\$0.04	K
0731800572	Mobile	1	\$0.03	
	Service Item Total	1	\$0.03	K
0731234176	Mobile	2	\$0.30	
	Service Item Total	2	\$0.30	K
0731234175	Local	7	\$0.89	
	National	117	\$14.86	
	Mobile	89	\$46.07	K
	TollFree	4	\$0.00	
	13/1300	28	\$11.20	
	Service Item Total	245	\$73.02	
0731801637	National	8	\$1.02	
	Mobile	6	\$0.75	K
	Service Item Total	14	\$1.77	
0731801636	National	25	\$3.18	
	Mobile	31	\$28.06	K
	TollFree	2	\$0.00	
	13/1300	10	\$4.00	
	Service Item Total	68	\$35.24	



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2336	Mobile	1	\$0.16	
	Service Item Total	1	\$0.16	
			Subtotal PSB	\$171.63
			Total Charges Tolls	\$193.68