

Detail Phone Usage Bill

Date Range: 05/05/2010 12:00:00AM - 05/05/2010 2:00:00PM



TAX INVOICE ABN 123 456 789 - PLEASE PAY BY EOM

1019 Ferris, Andrew

Call Type	Date	Time	Dialled Number		Duration	Cost
INCOMING						
			Calls	6		\$0.00
INCOMING XFER						
			Calls	3		\$0.00
MOBILE	05/05/2010	11:10:41AM	10030404486312	Mobile	0:04:42	\$2.20
	05/05/2010	10:18:06AM	10030400044189	Mobile	0:10:52	\$4.83
	05/05/2010	10:40:03AM	10030437107026	Mobile	0:00:22	\$0.36
	05/05/2010	9:53:22AM	10030405772913	Mobile	0:00:26	\$0.38
	05/05/2010	9:56:53AM	10030418630416	Mobile	0:01:02	\$0.64
	05/05/2010	12:13:36PM	10030400044189	Mobile	0:03:06	\$1.52
	05/05/2010	1:43:45PM	10030409425326	Mobile	0:03:02	\$1.49
			Calls	7		\$11.43
STD	05/05/2010	12:24:26PM	10030393024474	Melbourne	0:02:06	\$0.49
			Calls	1		\$0.49
			Call Cost			\$11.92
			ADDITIONAL CHARGES			
			LINE RENTAL			\$10.00
			VOICEMAIL			\$3.00
			Total			\$24.92
			The above total includes a GST Amount of			\$2.27