

\$6 /mth

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45GB \$17.5/mth*
for 3 Months

100GB \$105/year
365-Day Plan

No lock-in
Contract

*50% off for 3 months, then 10% off forever. Limited-time offer ends on 31/01/2026.

Tax Invoice

OCCOM Pty Ltd
ABN - 58 608 289 425
#1769562779191

Get Faster Get occom

Bill to

Rachel swaine
7 Cobram Drive,
Eynesbury VIC 3338

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Date of Issue 28 Jan 2026
Invoice Number 1769562779191
Customer Number C1746337418

1

Opening Balance

2

This Bill

3

This Bill Due

-\$3.21
\$121.80

Total Owing

04 Feb 2026
\$118.59



Biller Code: 285056

Ref: 80063898

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

Your Bill History

| | |
|----------|----------|
| Feb 2026 | \$121.80 |
| Jan 2026 | \$121.80 |
| Dec 2025 | \$121.80 |

This Bill Summary

| | |
|--------------------------------|------------------------------|
| BPAYTransactionFee | \$1.80 |
| Monthly fee | \$120.00 |
| Total (Includes GST) | \$121.80 (\$11.07) |

Your Service Summary

| C1746337418 | 7 Cobram Drive, Eynesbury VIC 3338 | Amount |
|----------------------|------------------------------------|----------|
| BPAY Transaction Fee | 04 Feb 2026 - 03 Mar 2026 | \$1.80 |
| Monthly fee | 04 Feb 2026 - 03 Mar 2026 | \$120.00 |
| Plan Name | Unlimited 1000/100 | |
| Total | | \$121.80 |

5

billing@occom.com.au

1300 299 999

8AM – 10PM AEST (365 Days Online)



Payment Methods and Surcharges:

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Direct Debit:

1. Bank Account: \$0.38 per transaction
2. Visa/MasterCard: 1.1% per transaction (min. \$0.38)
3. Amex/Diners Club: 1.65% per transaction (min. \$0.38)

Note: A \$6 dishonour fee will apply for each failed payment. No late payment fee will be charged for Direct Debit.

Non-Direct Debit:

1. BPay: \$1.80 processing fee per transaction
2. WeChat/Alipay: 1.0% surcharge per transaction
3. Bank Transfer: \$0 surcharge
4. Bank Cheque: \$0 surcharge
5. PayID: \$0 surcharge

Note: A \$15 Late Payment Fee applies if the payment is not received by the due day.

Contact Us:

To request assistance, please contact our billing team by billing@occom.com.au or 1300 299 999. We are 365 days online.

1

Account Credentials - Your unique Customer Number (e.g., C1746337418). Quote this number whenever you speak to support for faster service.

2

Financial Breakdown - Shows your calculations. Opening Balance is your previous credit or debt. This Bill is the new charge. Total Owing is the final payment amount.

3

Due Date & Action - The absolute deadline for payment. Pay on or before 04 Feb 2026 to avoid non-direct debit late fees.

4

Payment Reference (BPAY) - Your official bill payment details. Use Biller Code 285056 and your unique reference number to make a secure payment.

5

Service Itemisation - A breakdown of your exact plan (Unlimited 1000/100) and the date range you are being charged for.

6

Surcharges Guide - "A quick list of payment pathways. Direct Debits or Bank Transfers save money with \$0 surcharges.