

Billing and Payments

We are committed to providing you a good standard of billing management.

All services provided by Tas Communications occur on the first working day of the month in arrears.

Frequency

Billing occurs once per month (on the first working day), in arrears.

You will receive a paper bill in the mail to the address you have indicated as being the correspondence address for your contracted service.

You will not be charged for receiving a paper bill.

Payment

Payment of invoices is due within 14 days of the invoice date.

You may make payment by the following methods:

- By Mail. Complete the payment details and return to the address below
- By Credit Card. Have your invoice details ready and call 6430 5700

How to find out more

By phone

Billing Enquiries: 6430 5711

Hours of Operation: Monday – Friday 9.00 am – 5.00 pm EST

By Mail

Tas Communications Pty Ltd

PO Box 974

BURNIE TAS 7320