

PALCOR PTY LTD SUPERANNUATION FUND

General Ledger

As at 30 June 2021

Transaction Date	Description	Units	Debit	Credit	Balance \$
Telephone (44700)					
Telephone (44700)					
01/07/2020	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		63.64		63.64 DR
06/07/2020	WIBS070720200000000000407891045		60.00		123.64 DR
30/07/2020	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		63.64		187.28 DR
01/09/2020	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		69.88		257.16 DR
01/10/2020	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		68.18		325.34 DR
30/10/2020	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		68.18		393.52 DR
27/11/2020	WIBS281120200000000000429378631		60.00		453.52 DR
01/12/2020	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		69.88		523.40 DR
04/01/2021	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		68.18		591.58 DR
01/02/2021	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		68.18		659.76 DR
02/02/2021	WIBS030220210000000000439059601		72.73		732.49 DR
03/03/2021	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		69.88		802.37 DR
30/03/2021	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		68.18		870.55 DR
29/04/2021	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		68.18		938.73 DR
21/05/2021	WIBS220520210000000000455593984		81.82		1,020.55 DR
31/05/2021	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		68.18		1,088.73 DR
30/06/2021	PAYMENT BY AUTHORITY TO TELSTRA CORPORATION LIMITED Telstra DDebit 2000656694724		68.18		1,156.91 DR
			1,156.91		1,156.91 DR

Total Debits: 1,156.91

Total Credits: 0.00



Account Number 682 4357 110
 Tax Invoice Issued 21 Jun 2020
 Billing Period to 10 Jun 2020
 Bill Number K 769 578 900-5
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

NEW CHARGES \$29.95	TOTAL DUE 06 Jul 2020 \$29.95
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To avoid a late payment fee (up to \$15.00) please pay new charges amount by the due date.

Summary

Including GST

Your last bill

Amount	\$29.75
Payments received - Thank you	credit \$29.75

Your current bill

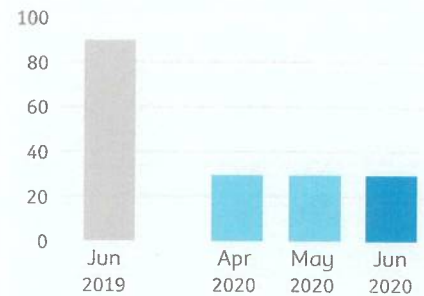
Your balance	\$0.00
New charges (see over for details)	\$29.95

Total balance	\$29.95
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GST included in new charges \$2.72

6/7 200636
 \$60.00 2 months

Bill history



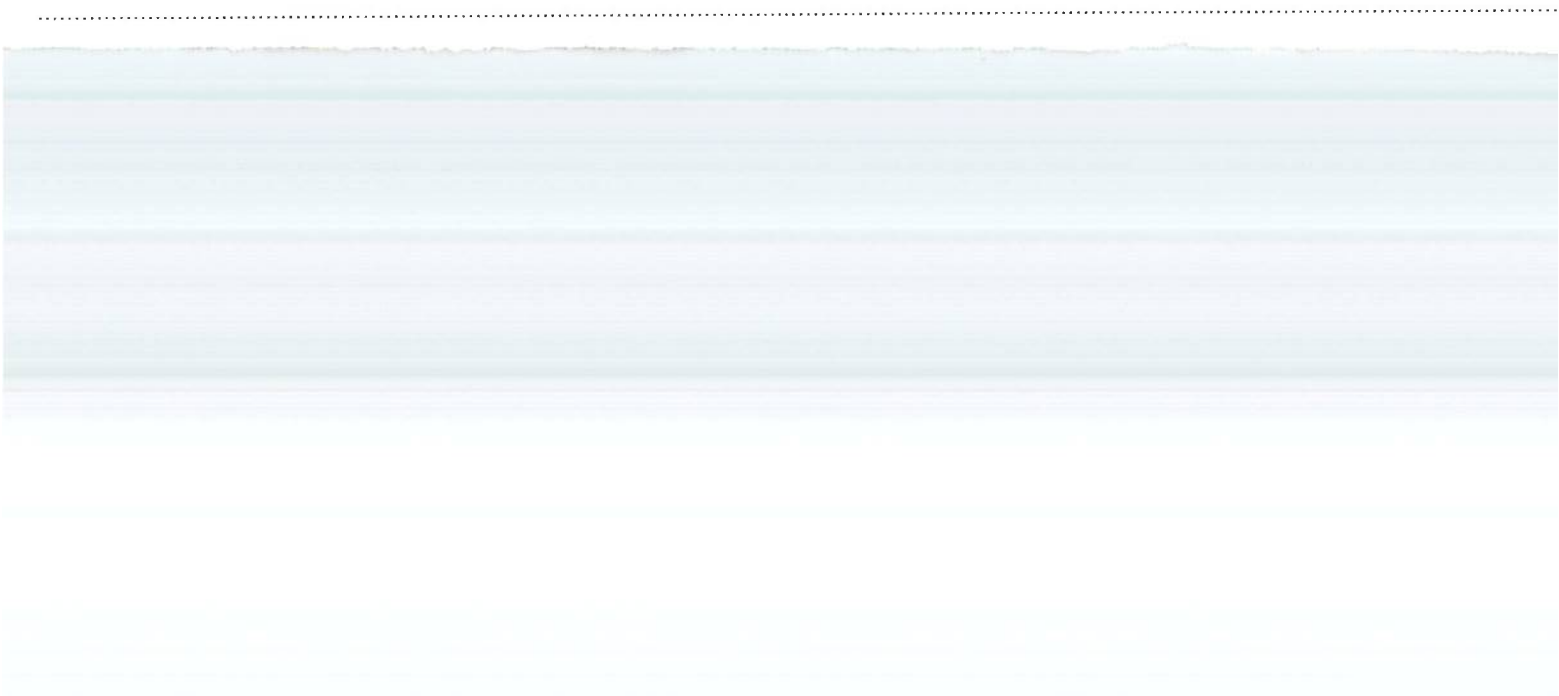
Compared to last bill: +\$0.00
 Average for last 12 bills: +\$31.03

Contact Us

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Call us on **13 20 00**. For fault reporting call **13 29 99**. To view your bill online and set up email notifications visit telstrabusiness.com/myaccount





SUMMARY to 10 Jun

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				\$29.95
				excl gst \$27.23

TOTAL NEW CHARGES			\$29.95
			excl gst \$27.23



* 27 JULY 20
TELSTRA REF # 1683305

YOUR BILL to 10 Jun

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Jun to 10 Jul		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 May		\$0.00	\$0.00	\$29.95
				excl gst \$27.23
TOTAL NEW CHARGES				\$29.95
				excl gst \$27.23

PREVIOUS PAYMENT DETAILS

Payments Processed by 03 Jun 2020

Date	Method of payment	Invoice No.	\$ Incl GST
03 Jun	Payment at Aust Post-Thank you	K473707700	\$29.75cr
TOTAL PREVIOUS PAYMENTS			\$29.75cr



Account Number 682 4357 110
 Tax Invoice Issued 21 Jul 2020
 Billing Period to 10 Jul 2020
 Bill Number K 023 511 210-1
 Telstra Corporation Limited ABN 33 051 775 556



032/53759

 RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$30.05cr	
NEW CHARGES \$29.95	TOTAL DUE \$0.10cr

Payment not required - credit will be applied to your next bill.



Summary

Including GST

Your last bill

Amount \$29.95
 Payments received - Thank you *credit* \$60.00

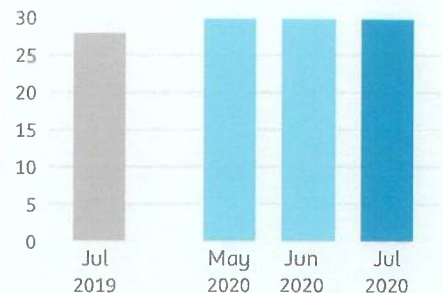
Your current bill

Your balance *credit* \$30.05
 New charges (see over for details) \$29.95

Total balance *credit* \$0.10

GST included in new charges \$2.72

Bill history



Compared to last bill: **+\$0.00**
 Average for last 12 bills: **+\$31.20**

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Online or Phone

Visit telstra.com.au/paymybill or call **1300 369 666** to pay by credit or debit card.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Billers Code: 7773** and **Ref: 68243571102**

In Person

Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

0006824357110-K023511210 E-53758 S-10570 I-21144

PALCOR PTY LTD
Total due: **\$0.10cr**

Account number: **682 4357 110**
Bill number: **K 023 511 210-1**



*62 6824357110 023511210 1

SUMMARY to 10 Jul

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	Total for other services \$29.95 excl gst \$27.23
BigPond Mobile BB Mobile Super Fast Liberty 4GB				

TOTAL NEW CHARGES			\$29.95	excl gst \$27.23
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0006824357110-K023511210 E-53759 S-10573 I-21341

YOUR BILL to 10 Jul

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Jul to 10 Aug		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Jun		\$0.00	\$0.00	\$29.95
				excl gst \$27.23
TOTAL NEW CHARGES				\$29.95
				excl gst \$27.23

PREVIOUS PAYMENT DETAILS

Payments Processed by 06 Jul 2020

Date	Method of payment	Invoice No.	\$ Incl GST
06 Jul	Payment at Aust Post-Thank you	K769578900	\$60.00cr
TOTAL PREVIOUS PAYMENTS			\$60.00cr



ABN 33 051 775 556

TAX INVOICE FOR



032/61243

MR STEVEN GYMER
4 WAVERLY ST
SORRENTO VIC 3943

BILLING PERIOD

08 June - 07 July

BILL ISSUED

10 July 2020

ACCOUNT NUMBER

2000 54776 4694

BILL NUMBER

155 3679 689

CONTACT US

Online at telstra.com/contact or telstra.com/billhelp

Call 13 20 00

Monday-Friday 8:00am-5:30pm

For help with your bill, visit telstra.com/yourbill

YOUR TELSTRA BILL

Previous Balance \$100.00

Previous Bill \$100.00 credit credit

TOTAL

credit \$100.00

Includes GST of \$0.00

Payment is not required -
credit will be on your next bill

TRANSFERRED TO

NEW A/C

14-8-2020

Paid on: _____

Receipt no: _____

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 20 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card. A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

TELSTRA 24x7® APP

Pay with credit or debit card or PayPal on your mobile or tablet. Download at telstra.com/apps. A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY

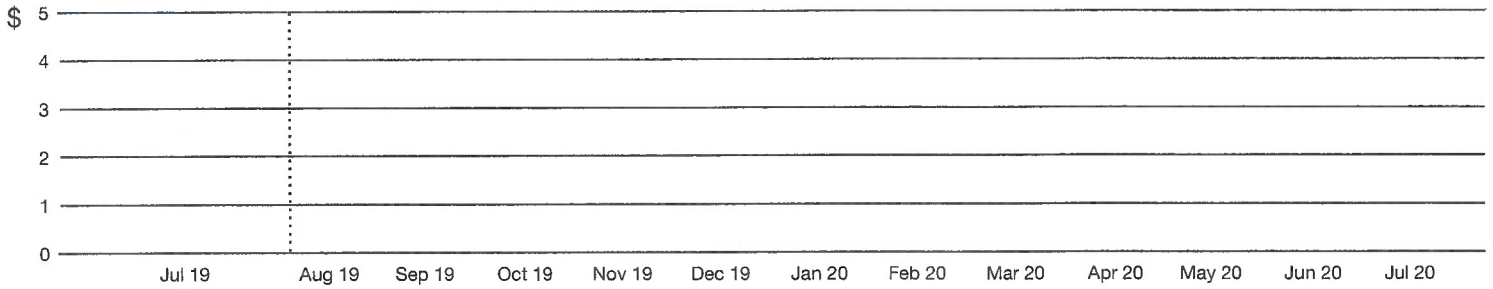
Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Bill Code: 23796**
Ref & Registration No.: 2000547764694

POST BILLPAY

Pay by cash or cheque at any Post Office. A \$1.00 fee applies per payment. Exemptions may apply.

2000547764694-15536796892 E-61243 S-2328 14-657

Bill History



About the Previous Balance

Previous Bill	<i>credit</i>	\$100.00	\$100.00 credit
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Pay the total bill on the due date automatically



Deduct a fixed amount every fortnight or month

Sign up today at telstra.com/directdebit

MR STEVEN GYMER

Account number: 2000 54776 4694

Bill number: 155 3679 689

Total due: **credit \$100.00**



*1004 2000547764694 1553679689



Account Number 682 4357 110
 Tax Invoice Issued 21 Aug 2020
 Billing Period to 10 Aug 2020
 Bill Number K 498 735 510-8
 Telstra Corporation Limited ABN 33 051 775 556



032/53737

RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$100.10cr	
NEW CHARGES \$29.95	TOTAL DUE \$70.15cr

Payment not required - credit will be applied to your next bill.

Summary

Including GST

Your last bill

Amount *credit* \$0.10
 Payments received - Thank you *credit* \$100.00

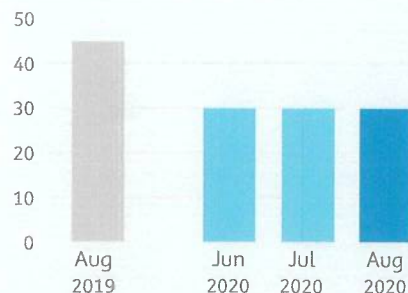
Your current bill

Your balance *credit* \$100.10
 New charges (see over for details) \$29.95

Total balance *credit* **\$70.15**

GST included in new charges \$2.72

Bill history



Compared to last bill: **+\$0.00**
 Average for last 12 bills: **+\$29.95**

Contact Us

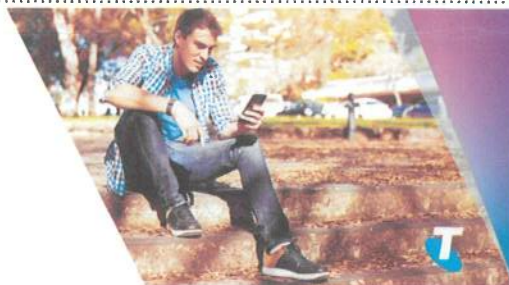
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Online or Phone

Visit telstra.com.au/paymybill or call **1300 369 666** to pay by credit or debit card.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Bill Code: 7773** and **Ref: 68243571102**

In Person

Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

0006824357110-KA-98735510 E-53737 S-10480 F-20960

PALCOR PTY LTD
Total due: **\$70.15cr**

Account number: **682 4357 110**
Bill number: **K 498 735 510-8**



*62 6824357110 498735510 8

SUMMARY to 10 Aug

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				\$29.95
				excl gst \$27.23

TOTAL NEW CHARGES	\$29.95
	excl gst \$27.23



YOUR BILL to 10 Aug

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Aug to 10 Sep		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Jul		\$0.00	\$0.00	\$29.95
				<i>excl gst \$27.23</i>
TOTAL NEW CHARGES				\$29.95
				<i>excl gst \$27.23</i>

PREVIOUS PAYMENT DETAILS

Payments Processed by 29 Jul 2020

Date	Method of payment	Invoice No.	\$ Incl GST
29 Jul	Credit payment adjustment		\$100.00cr
TOTAL PREVIOUS PAYMENTS			\$100.00cr



Account Number 682 4357 110
 Tax Invoice Issued 21 Sep 2020
 Billing Period to 10 Sep 2020
 Bill Number K 353 396 820-8
 Telstra Corporation Limited ABN 33 051 775 556



032/53721



RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$70.15cr	
NEW CHARGES \$29.95	TOTAL DUE \$40.20cr

Payment not required - credit will be applied to your next bill.

Summary

Including GST

Your last bill

Amount *credit* \$70.15

Your current bill

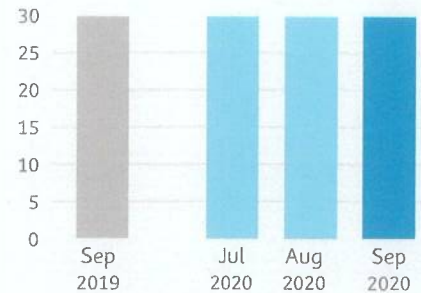
Your balance *credit* \$70.15

New charges (see over for details) \$29.95

Total balance *credit* **\$40.20**

GST included in new charges \$2.72

Bill history



Compared to last bill: +\$0.00

Average for last 12 bills: +\$29.95

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A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773** and **Ref: 68243571102**

In Person

Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

0006824357110-K353396820 E-53721 S-10791 I-21582

PALCOR PTY LTD
Total due: **\$40.20cr**

Account number: **682 4357 110**
Bill number: **K 353 396 820-8**



*62 6824357110 353396820 8

SUMMARY to 10 Sep

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
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By Service

Internet and Data 3539867070 iscuba1@bigpond.com BigPond Mobile BB Mobile Super Fast Liberty 4GB	\$0.00	\$27.23	\$29.95	Total for other services \$29.95 excl gst \$27.23
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TOTAL NEW CHARGES			\$29.95
			excl gst \$27.23



YOUR BILL to 10 Sep

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Sep to 10 Oct		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Aug		\$0.00	\$0.00	\$29.95
				<i>excl gst</i>
				<i>\$27.23</i>
TOTAL NEW CHARGES				\$29.95
				<i>excl gst \$27.23</i>

0006824357110-K353396820 E-53721 5-10792 I-21564



Account Number 682 4357 110
 Tax Invoice Issued 21 Oct 2020
 Billing Period to 10 Oct 2020
 Bill Number K 116 343 620-7
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$40.20cr	
NEW CHARGES \$29.95	TOTAL DUE \$10.25cr

Payment not required - credit will be applied to your next bill.

Summary

Including GST

Your last bill

Amount *credit* \$40.20

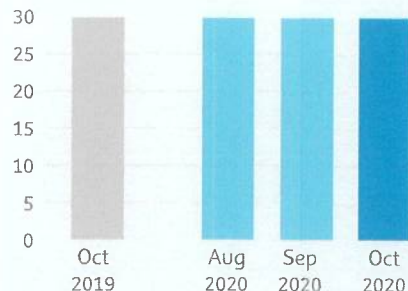
Your current bill

Your balance *credit* \$40.20
 New charges (see over for details) \$29.95

Total balance *credit* **\$10.25**

GST included in new charges \$2.72

Bill history



Compared to last bill: **+\$0.00**
 Average for last 12 bills: **+\$29.95**

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BPAY®

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In Person

Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

PALCOR PTY LTD
Total due: **\$10.25cr**

Account number: **682 4357 110**
Bill number: **K 116 343 620-7**



*62 6824357110 116343620 7

SUMMARY to 10 Oct

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				\$29.95
				excl gst \$27.23
TOTAL NEW CHARGES				
				\$29.95
				excl gst \$27.23



YOUR BILL to 10 Oct

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Oct to 10 Nov		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Sep		\$0.00	\$0.00	\$29.95
				<i>excl gst \$27.23</i>
TOTAL NEW CHARGES				\$29.95
				<i>excl gst \$27.23</i>



Account Number 682 4357 110
 Tax Invoice Issued 21 Nov 2020
 Billing Period to 10 Nov 2020
 Bill Number K 843 799 520-7
 Telstra Corporation Limited ABN 33 051 775 556



032/53601
 RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$10.25cr	
NEW CHARGES \$29.95	TOTAL DUE 07 Dec 2020 \$19.70

To avoid a late payment fee (up to \$15.00) please pay new charges amount by the due date.

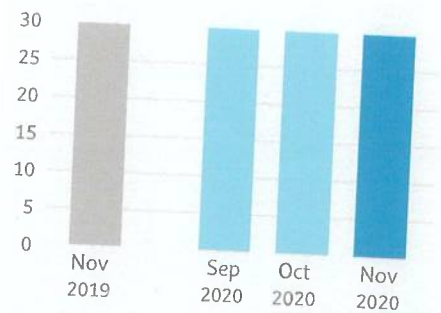
Summary

	Including GST
Your last bill	
Amount	credit \$10.25
Your current bill	
Your balance	credit \$10.25
New charges (see over for details)	\$29.95
Total balance	\$19.70

GST included in new charges \$2.72

27/11
644.

Bill history

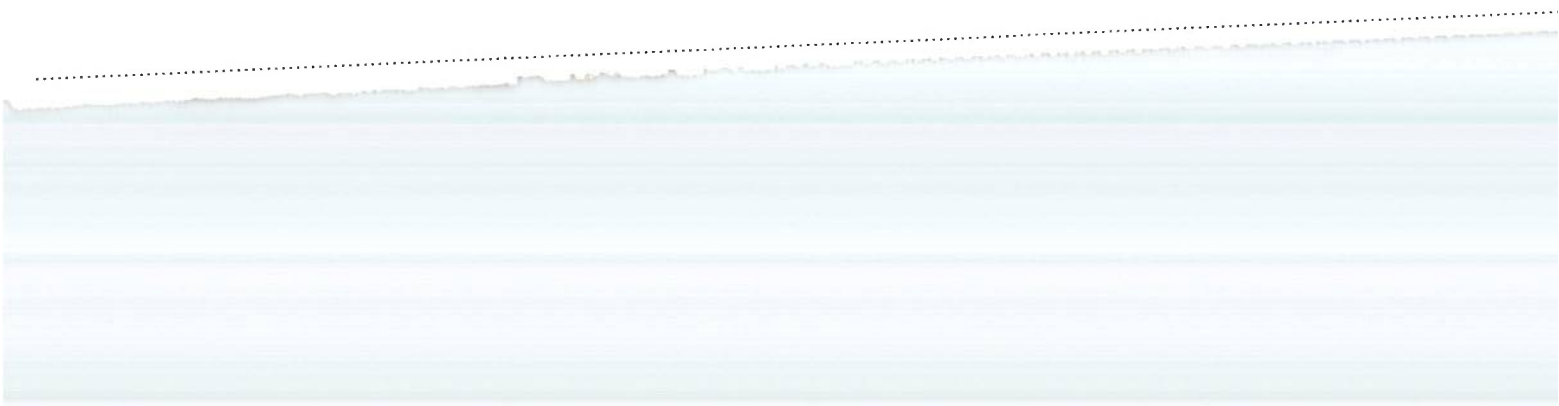


Compared to last bill: +\$0.00
 Average for last 12 bills: +\$29.95

Contact Us

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SUMMARY to 10 Nov

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				\$29.95
				excl gst \$27.23

TOTAL NEW CHARGES				\$29.95
				excl gst \$27.23



YOUR BILL to 10 Nov

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Nov to 10 Dec		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Oct		\$0.00	\$0.00	\$29.95
				<i>excl gst \$27.23</i>
TOTAL NEW CHARGES				\$29.95
				<i>excl gst \$27.23</i>



Account Number 682 4357 110
 Tax Invoice Issued 21 Dec 2020
 Billing Period to 10 Dec 2020
 Bill Number K 197 051 430-3
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$40.30cr	
NEW CHARGES \$29.95	TOTAL DUE \$10.35cr

Payment not required - credit will be applied to your next bill.

Summary

Including GST

Your last bill

Amount \$19.70
 Payments received - Thank you *credit* \$60.00

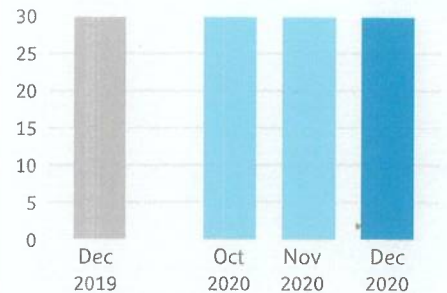
Your current bill

Your balance *credit* \$40.30
 New charges (see over for details) \$29.95

Total balance *credit* **\$10.35**

GST included in new charges \$2.72

Bill history



Compared to last bill: +\$0.00
 Average for last 12 bills: +\$29.95

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A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

Mail or Telstra Shop

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Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

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In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.

PALCOR PTY LTD
Total due: **\$10.35cr**

Account number: **682 4357 110**
Bill number: **K 197 051 430-3**



*62 6824357110 197051430 3

SUMMARY to 10 Dec

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	Total for other services \$29.95 excl gst \$27.23
BigPond Mobile BB Mobile Super Fast Liberty 4GB				

TOTAL NEW CHARGES	\$29.95
	excl gst \$27.23



YOUR BILL to 10 Dec

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Dec to 10 Jan		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Nov		\$0.00	\$0.00	\$29.95
				<i>excl gst</i>
				\$27.23
TOTAL NEW CHARGES				\$29.95
				<i>excl gst \$27.23</i>

PREVIOUS PAYMENT DETAILS

Payments Processed by 27 Nov 2020

Date	Method of payment	Invoice No.	\$ Incl GST
27 Nov	Payment at Aust Post-Thank you	K843799520	\$60.00cr
TOTAL PREVIOUS PAYMENTS			\$60.00cr



Account Number 682 4357 110
 Tax Invoice Issued 21 Jan 2021
 Billing Period to 10 Jan 2021
 Bill Number K 398 272 030-8
 Telstra Corporation Limited ABN 33 051 775 556



032/53443

RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$10.35cr	
NEW CHARGES \$29.95	TOTAL DUE 08 Feb 2021 \$19.60

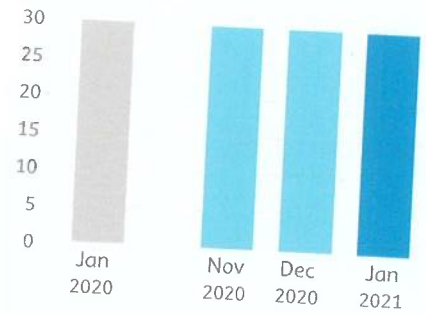
To avoid a late payment fee (up to \$15.00) please pay new charges amount by the due date.

Summary

	Including GST
Your last bill	
Amount	credit \$10.35
Your current bill	
Your balance	credit \$10.35
New charges (see over for details)	\$29.95
Total balance	\$19.60

GST included in new charges \$2.72

Bill history



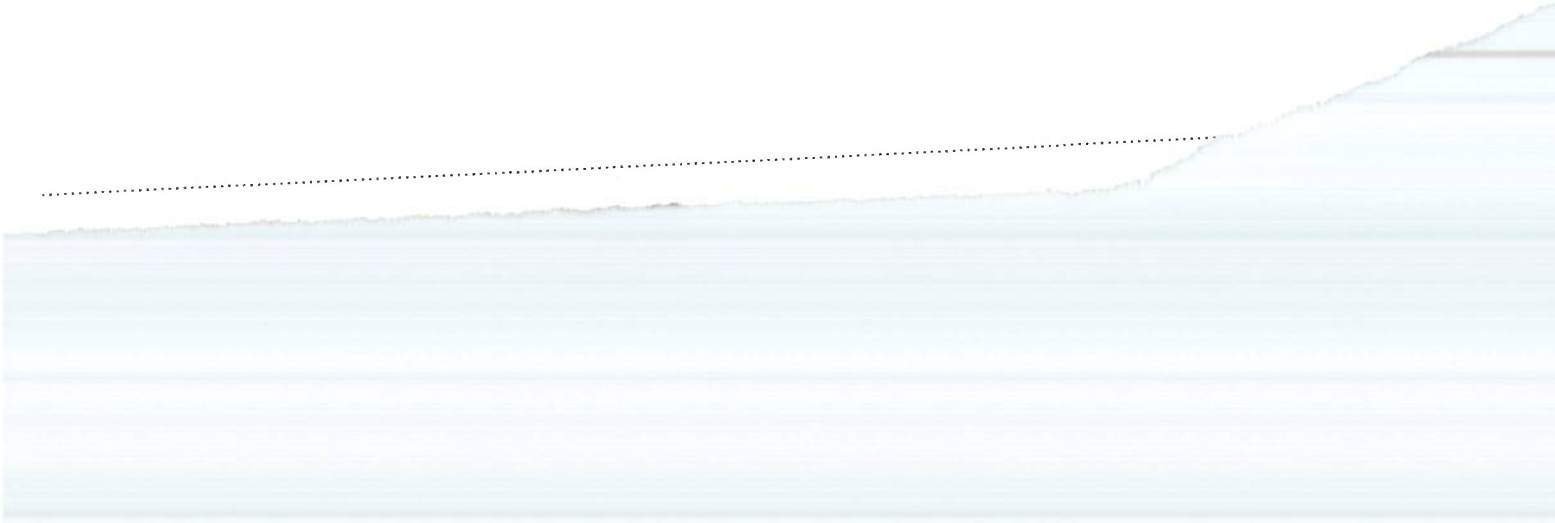
Compared to last bill: +\$0.00
 Average for last 12 bills: +\$29.95

Paid 3 months

*200648
 \$80.00*

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SUMMARY to 10 Jan

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				\$29.95
				excl gst \$27.23

TOTAL NEW CHARGES			\$29.95
			excl gst \$27.23



0006824357110-K398272030 E-53443 5-56936 I-19071

continued next page

YOUR BILL to 10 Jan

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Jan to 10 Feb		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Dec		\$0.00	\$0.00	\$29.95
				<i>excl gst</i>
				<i>\$27.23</i>
TOTAL NEW CHARGES				\$29.95
				<i>excl gst \$27.23</i>

0006824357110-K398272030 E-53443 S-98536 I-19072



Account Number 682 4357 110
 Tax Invoice Issued 21 Feb 2021
 Billing Period to 10 Feb 2021
 Bill Number K 739 711 330-6
 Telstra Corporation Limited ABN 33 051 775 556



032/53409

RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$60.40cr	
NEW CHARGES \$29.95	TOTAL DUE \$30.45cr

Payment not required - credit will be applied to your next bill.

Summary

Including GST

Your last bill

Amount \$19.60
 Payments received - Thank you *credit* \$80.00

Your current bill

Your balance *credit* \$60.40
 New charges (see over for details) \$29.95

Total balance *credit* \$30.45

GST included in new charges \$2.72

Bill history



Compared to last bill: +\$0.00
 Average for last 12 bills: +\$29.95

Contact Us

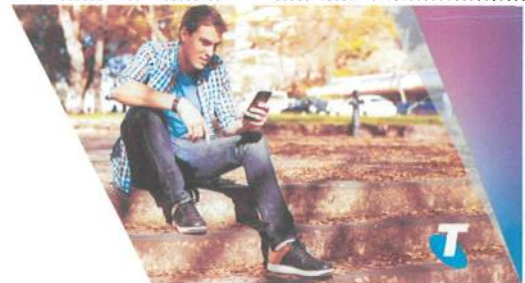
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A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

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In Person

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PALCOR PTY LTD
Total due: **\$30.45cr**

Account number: **682 4357 110**
Bill number: **K 739 711 330-6**



*62 6824357110 739711330 6

SUMMARY to 10 Feb

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				\$29.95
				excl gst \$27.23

TOTAL NEW CHARGES			\$29.95
			excl gst \$27.23



YOUR BILL to 10 Feb

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Feb to 10 Mar		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Jan		\$0.00	\$0.00	\$29.95
				excl gst \$27.23
TOTAL NEW CHARGES				\$29.95
				excl gst \$27.23

PREVIOUS PAYMENT DETAILS

Payments Processed by 02 Feb 2021

Date	Method of payment	Invoice No.	\$ Incl GST
02 Feb	Payment at Aust Post-Thank you	K398272030	\$80.00cr
TOTAL PREVIOUS PAYMENTS			\$80.00cr

0006824357110-K739711330 E-53409 S-10025 I-20050



Account Number 682 4357 110
 Tax Invoice Issued 21 Mar 2021
 Billing Period to 10 Mar 2021
 Bill Number K 851 563 730-9

Telstra Corporation Limited ABN 33 051 775 556



032/53373

 RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$30.45cr	
NEW CHARGES \$29.95	TOTAL DUE \$0.50cr

Payment not required - credit will be applied to your next bill.

Summary

Including GST

Your last bill

Amount *credit* \$30.45

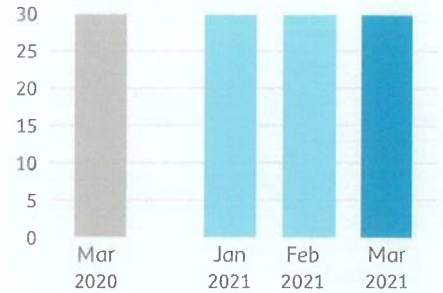
Your current bill

Your balance *credit* \$30.45
 New charges (see over for details) \$29.95

Total balance *credit* **\$0.50**

GST included in new charges \$2.72

Bill history



Compared to last bill: **+\$0.00**
 Average for last 12 bills: **+\$29.95**

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In Person

Present this payment slip at any Post Office to pay by cash or from your cheque or savings account.

0006824357110-K851563730 E-53373 S-9952 I-19904

PALCOR PTY LTD
Total due: **\$0.50cr**

Account number: **682 4357 110**
Bill number: **K 851 563 730-9**



*62 6824357110 851563730 9

SUMMARY to 10 Mar

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	Total for other services \$29.95 excl gst \$27.23
BigPond Mobile BB Mobile Super Fast Liberty 4GB				

TOTAL NEW CHARGES			\$29.95	excl gst \$27.23
--------------------------	--	--	----------------	------------------



YOUR BILL to 10 Mar

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Mar to 10 Apr		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Feb		\$0.00	\$0.00	\$29.95
				excl gst \$27.23
TOTAL NEW CHARGES				\$29.95
				excl gst \$27.23

0008824357110-K851563730 E-3539867070 3-9995 1-19990



Account Number 682 4357 110
 Tax Invoice Issued 21 May 2021
 Billing Period to 10 May 2021
 Bill Number K 221 544 640-0
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTO VIC 3943

PREVIOUS BALANCE \$60.55cr	
NEW CHARGES \$29.95	TOTAL DUE \$30.60cr

Payment not required - credit will be applied to your next bill.

Summary

Including GST

Your last bill

Amount \$29.45
 Payments received - Thank you *credit* \$90.00

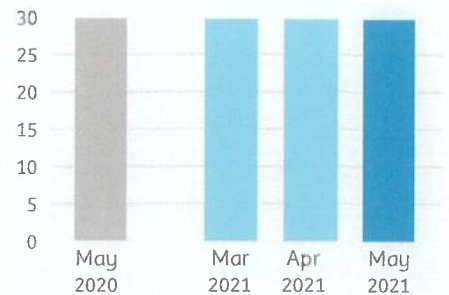
Your current bill

Your balance *credit* \$60.55
 New charges (see over for details) \$29.95

Total balance *credit* \$30.60

GST included in new charges \$2.72

Bill history



Compared to last bill: **+\$0.00**
 Average for last 12 bills: **+\$29.95**

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In Person

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PALCOR PTY LTD
Total due: **\$30.60cr**

Account number: **682 4357 110**
Bill number: **K 221 544 640-0**



*62 6824357110 221544640 0

SUMMARY to 10 May

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	Total for other services \$29.95 excl gst \$27.23
BigPond Mobile BB Mobile Super Fast Liberty 4GB				

TOTAL NEW CHARGES	\$29.95
	excl gst \$27.23



YOUR BILL to 10 May

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 May to 10 Jun		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Apr		\$0.00	\$0.00	\$29.95
				<i>excl gst \$27.23</i>
TOTAL NEW CHARGES				\$29.95
				<i>excl gst \$27.23</i>

PREVIOUS PAYMENT DETAILS

Payments Processed by 07 May 2021

Date	Method of payment	Invoice No.	\$ Incl GST
07 May	Payment at Aust Post-Thank you	K425974040	\$90.00cr
TOTAL PREVIOUS PAYMENTS			\$90.00cr



Account Number 682 4357 110
 Tax Invoice Issued 21 Apr 2021
 Billing Period to 10 Apr 2021
 Bill Number K 425 974 040-9
 Telstra Corporation Limited ABN 33 051 775 556



RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTA VIC 3943

PREVIOUS BALANCE \$0.50cr	
NEW CHARGES \$29.95	TOTAL DUE 06 May 2021 \$29.45

To avoid a late payment fee (up to \$15.00) please pay new charges amount by the due date.

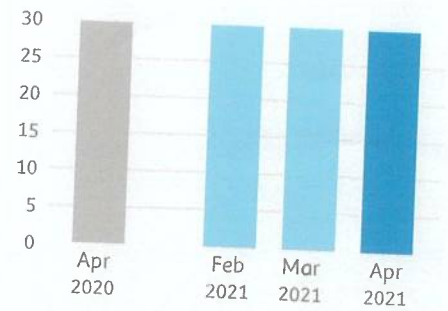
Summary

	Including GST
Your last bill	
Amount	credit \$0.50
Your current bill	
Your balance	credit \$0.50
New charges (see over for details)	\$29.95
Total balance	\$29.45

GST included in new charges \$2.72

29/4.
 200652 \$90.00

Bill history



Compared to last bill: +\$0.00
 Average for last 12 bills: +\$29.95

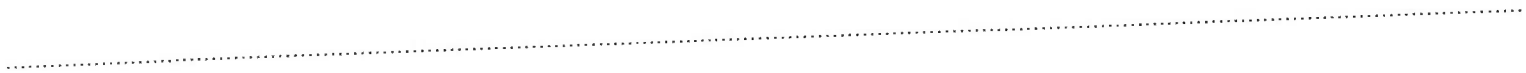
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SUMMARY to 10 Apr

YOUR BILL

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				\$29.95
				excl gst \$27.23

TOTAL NEW CHARGES	\$29.95
	excl gst \$27.23



YOUR BILL to 10 Apr

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Apr to 10 May		\$27.23	\$29.95	
Other Charges and Credits				Total
BigPond Wireless Mobile Additional Usage - 11 Mar		\$0.00	\$0.00	\$29.95 excl gst \$27.23
TOTAL NEW CHARGES				\$29.95 excl gst \$27.23



Account Number 682 4357 110
 Tax Invoice Issued 21 Jun 2021
 Billing Period to 10 Jun 2021
 Bill Number K 847 373 440-3
 Telstra Corporation Limited ABN 33 051 775 556



032/52371

 RAY GYMER PALCOR PTY LTD
 PALCOR PTY LTD
 PO BOX 288
 SORENTA VIC 3943

PREVIOUS BALANCE \$30.60cr	
NEW CHARGES \$29.95	TOTAL DUE \$0.65cr

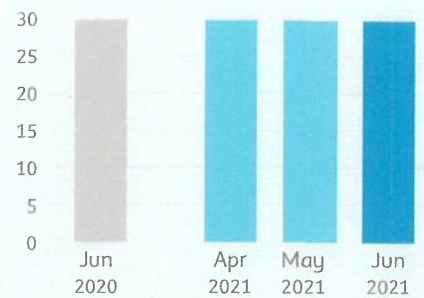
Payment not required - credit will be applied to your next bill.

Summary

	Including GST
Your last bill	
Amount	credit \$30.60
Your current bill	
Your balance	credit \$30.60
New charges (see over for details)	\$29.95
Total balance	credit \$0.65

GST included in new charges \$2.72

Bill history



Compared to last bill: +\$0.00
 Average for last 12 bills: +\$29.95

Contact Us

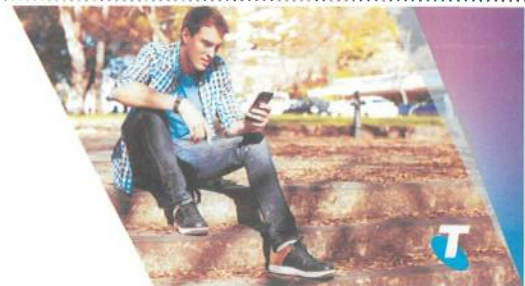
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In Person

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0006824357110-K847373440 E-52371 S-66937 I-13274

PALCOR PTY LTD
Total due: **\$0.65cr**

Account number: **682 4357 110**
Bill number: **K 847 373 440-3**



*62 6824357110 847373440 3

SUMMARY to 10 Jun

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
-------------------	----------------	-------------	-------------	----------------

By Service

Internet and Data 3539867070 iscuba1@bigpond.com	\$0.00	\$27.23	\$29.95	
BigPond Mobile BB Mobile Super Fast Liberty 4GB				
				Total for other services
				\$29.95
				excl gst \$27.23

TOTAL NEW CHARGES

\$29.95

excl gst \$27.23



YOUR BILL to 10 Jun

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
Internet and Data 3539867070 iscuba1@bigpond.com				
BigPond Mobile BB Mobile Super Fast Liberty 4GB - 11 Jun to 10 Jul		\$27.23	\$29.95	
Other Charges and Credits				Total \$29.95
BigPond Wireless Mobile Additional Usage - 11 May		\$0.00	\$0.00	excl gst \$27.23
TOTAL NEW CHARGES				\$29.95 excl gst \$27.23

012611 8808 112610