



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 166102107
Value date: 27-Aug-2020

Authorisation Details

Authoriser:

Signature:

Status: Requires authorisation
Pay from account: GBLT/085-005 675700822

Total Amount: AUD \$134.00
Description: Telstra Bill 6000

Biller Name:	Biller Code:	Customer Reference No:	Amount:
TELSTRA CORPORATION LIMITED	7773	14524060000	\$134.00

End of Report

Telstra
PERIOD

Aug-20

Account #

1452406000

Phone Number	Location	Includ GST	GBLT	TAR	TMV	
0428 725 898	Data Sim	15			15.00	
0437 970 922	Data Sim	15			15.00	
0438 154 252	Data Sim	15	15.00			
0448 286 009	Sophia	79		79.00		
0473 000 187	Data Sim	4.99	4.99			
0473 000 201	Data Sim	0	0.00			
0473 000 283	Data Sim	4.99		4.99		
		0				
	Account fees	0	19.99	83.99	30.00	133.98
	Credits	0.02	0.00	0.02	0	0.00
	My Total	134				
	GST Allocation		0.00	0.00	0.00	0.00
Enter Invoice Total	Total	134.00				133.98
	Variance	0.00				
	GST from Invoice	0.00				
		0.00				

ENTERED

Allocation Incl GST

exl GST

GBLT

19.99

1.82

18.17

TAR

83.99

7.64

76.35

TMV

30.00

2.73

27.27

Total

133.98

12.18

121.80



045/477



GLOBAL INTERTRADE PTY LTD
FLOOR 9
33 FRANKLIN ST
ADELAIDE SA 5000

YOUR BILL

Account number

145 2406 000

Bill number

K 725 922 530-3



Total \$134.00
Pay by 31 Aug '20

Account Activity

To avoid a late fee
please pay by the due date

Previous balance	\$134.00	
We received	\$134.00cr	
Balance	\$0.00	
New charges pay by 31 Aug '20	\$134.00	includes rounding of \$0.02 GST exclusive
Usage charges to 06 Aug '20	\$0.00	\$0.00
Services and equipment rental to 06 Sep '20	\$133.98	\$121.82
Other charges and credits for this bill	\$0.00	\$0.00
Total	\$134.00	
GST included in new charges		\$12.18

Please return this section with your payment



Total \$134.00
Pay by 31 Aug '20

GLOBAL INTERTRADE PTY LTD
FLOOR 9
33 FRANKLIN ST
ADELAIDE SA 5000

Account number
145 2406 000
Bill number
K 725 922 530-3

Turn over for how to pay

*62 1452406000 725922530 3





Item	Service Summary and Call Details	Incl GST \$
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GLOBAL INTERTRADE PTY LTD

MobileNet 0428 725 898**Summary Charges****Incl GST \$****Services and equipment rental**

232	1 Business Data Plan Xs @ 15.00 per month	
	Rental	07 Aug to 06 Sep
		15.00
	Total for 0428 725 898	\$15.00



**Item Service Summary and Call Details** *continued***Incl GST \$****MobileNet 0438 154 252****Summary Charges****Incl GST \$****Services and equipment rental**

244	1 Business Data Plan Xs @ 15.00 permonth	
	Rental	07 Aug to 06 Sep
		15.00
	Total for 0438 154 252	\$15.00



Item **Service Summary and Call Details** *continued*

Incl GST \$

MobileNet 0448 286 009 *continued***MobileNet National Direct Dialed calls** *continued*

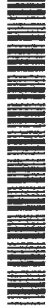
	Date	Time	Origin	Number	Rate	Min:Sec	Incl GST \$
62	18 Jul	11:22 am	Hampstead	0883711884		3:04	0.00
63	19 Jul	02:49 pm	Trott Park	0411526728		0:13	0.00
64	20 Jul	11:50 am	Adelaide	0882611122		0:30	0.00
65	20 Jul	12:41 pm	Adelaide	0449892861		13:03	0.00
66	20 Jul	05:00 pm	Adelaide	0423224964		24:38	0.00
67	21 Jul	10:27 am	Adelaide	0449892861		1:03	0.00
68	21 Jul	11:40 am	Adelaide	0449892861		3:49	0.00
69	21 Jul	12:19 pm	Adelaide	0882611122		11:30	0.00
70	21 Jul	01:23 pm	Adelaide	0449892861		22:30	0.00
71	21 Jul	05:02 pm	Adelaide	0423224964		0:03	0.00
72	22 Jul	10:27 am	Adelaide	0449892861		3:01	0.00
73	22 Jul	04:47 pm	Adelaide	0423224964		0:02	0.00
74	22 Jul	04:52 pm	Adelaide	0423224964		0:01	0.00
75	22 Jul	05:15 pm	Hampstead	0449892861		0:14	0.00
76	23 Jul	01:35 pm	Adelaide	0415555344		4:52	0.00
77	23 Jul	02:19 pm	Adelaide	81002900		9:29	0.00
78	23 Jul	02:52 pm	Adelaide	0449892861		3:22	0.00
79	24 Jul	08:10 am	Hampstead	0449892861		4:17	0.00
80	24 Jul	08:16 am	Hampstead	0449892861		0:36	0.00
81	25 Jul	04:45 pm	Hampstead	0402196117		76:04	0.00
82	26 Jul	04:17 pm	Hampstead	0401110536		0:01	0.00
83	26 Jul	04:18 pm	Hampstead	0401110536		0:02	0.00
84	26 Jul	07:30 pm	Hampstead	0401110536		11:48	0.00
85	27 Jul	07:37 am	Hampstead	84688585		0:25	0.00
86	27 Jul	07:53 am	Hampstead	0414987319		0:04	0.00
87	27 Jul	08:18 am	Hampstead	84688585		0:27	0.00
88	27 Jul	01:10 pm	Hampstead	0449892861		0:27	0.00
89	27 Jul	03:45 pm	Hampstead	1300555100		23:07	0.00
90	27 Jul	04:11 pm	Hampstead	0883627686		3:15	0.00
91	28 Jul	12:53 pm	Hampstead	0881002900		2:11	0.00
92	29 Jul	03:48 pm	Adelaide	0449892861		7:01	0.00
93	29 Jul	05:36 pm	Kent Town	0402591747		1:02	0.00
94	01 Aug	01:16 pm	Hampstead	0411526728		0:50	0.00
95	01 Aug	01:34 pm	Hampstead	136240		0:10	0.00
96	01 Aug	01:34 pm	Hampstead	132307		7:09	0.00
97	01 Aug	02:32 pm	Hampstead	132307		9:19	0.00
98	02 Aug	08:09 am	Oakden	0412794128		4:17	0.00
99	03 Aug	05:00 pm	Adelaide	0423224964		0:03	0.00
100	03 Aug	05:22 pm	Hampstead	0423224964		10:06	0.00
101	05 Aug	10:28 am	Adelaide	0411526728		3:51	0.00
102	05 Aug	01:01 pm	Adelaide	81002900		0:40	0.00
103	05 Aug	04:48 pm	Adelaide	0449892861		21:01	0.00
104	06 Aug	05:34 pm	Hampstead	0402196117		26:21	0.00

Total for MobileNet National Direct Dialed**\$0.00**

**Item Service Summary and Call Details** *continued***Incl GST \$****MobileNet 0473 000 187****Summary Charges****Incl GST \$****Services and equipment rental**

14 1 My Business Data Share Sim \$5 @ 4.99 permonth
Rental 07 Aug to 06 Sep
Total for 0473 000 187

4.99

\$4.99



Item	Services and Equipment Rental - Itemised			Incl GST \$
GLOBAL INTERTRADE PTY LTD				
MobileNet 0428 725 898				
232	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Aug to 06 Sep		15.00
	Total for 0428 725 898			\$15.00
MobileNet 0437 970 922				
220	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Aug to 06 Sep		15.00
	Total for 0437 970 922			\$15.00
MobileNet 0438 154 252				
244	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Aug to 06 Sep		15.00
	Total for 0438 154 252			\$15.00
MobileNet 0448 286 009				
208	1 Messagebank Plus			
	Rental	07 Aug to 06 Sep		0.00
207	1 Business Mobile Plan \$79 @ 79.00 per month			
	Rental	07 Aug to 06 Sep		79.00
	Total for 0448 286 009			\$79.00
MobileNet 0473 000 187				
14	1 My Business Data Share Sim \$5 @ 4.99 per month			
	Rental	07 Aug to 06 Sep		4.99
	Total for 0473 000 187			\$4.99
MobileNet 0473 000 283				
26	1 My Business Data Share Sim \$5 @ 4.99 per month			
	Rental	07 Aug to 06 Sep		4.99
	Total for 0473 000 283			\$4.99
	Total for GLOBAL INTERTRADE PTY LTD			\$133.98

Item	Previous Payment Details			
	Date	Method of Payment	Bill Number	\$
248	28 Jul	BPAY Payment - Thank you	K304024210	134.00cr
	Total payments processed by 06 Aug 20			\$134.00cr

Please note: If you do not incur new charges or credits within a billing period, you may not receive a Bill from us.