



NAB Connect

## Direct Credit Report

**Payment Type:** Direct Credit  
**Payment ID:** 165596486  
**Value date:** 19-Aug-2020

### Authorisation Details

Authoriser:

Signature:

**Filename:** PMT TO VEND  
**Status:** Requires authorisation  
**DE User ID/Name:** 158485/GLOBAL INTERTRADE  
**Pay from account:** GLOBAL INTERTRADE/085-005  
675700822

**Total Amount:** AUD \$509.03  
**Number of credit transactions:** 4  
**Description:** 158485  
**Remitter Name:** GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
SA EMPLOYERS CHAMBER OF COMMERCE	085-458	519005553	\$ 242.00 CR	GLOBAL INT408770	Valid
APTUS	085-375	808269088	\$ 110.00 CR	GLOBAL INTERTRAD	Valid
SHRED-X PTY LTD	033-000	000736203	\$ 66.00 CR	GLOBAL INTERTRADE	Valid
TOLL TRANSPORT	083-032	561191107	\$ 91.03 CR	GLOBAL INTERTRAD	Valid
GLOBAL INTERTRADE	085-005	675700822	\$ 509.03 DR	158485	Valid

End of Report

CAB 37612

GLOBAL INTERTRADE PTY LTD  
Payment Batch : 2061 (Aug 20 dated 19/08/2020)

	Email Address		BSB	Account No.		Account Name	Invoice Amount
	Invoice Number		Invoice Date	Invoice Description			
B0003 : Business SA	accountsquery@business-sa.com 267876Z1Z7R		085-458 19/08/2020	519005553 Aug 20		SA EMPLOYERS CHAMBER OF C	242.00
				Total for : B0003 : Business SA		242.00	
C0001 : APTUS - form. CP Moore	absaccounts@aptusbusiness.com.au 12055		085-375 12/08/2020	808269088 Aug 20		APTUS	110.00
				Total for : C0001 : APTUS - form. CP Moore		110.00	
S0014 : Shred-X Pty Ltd	accounts@shred-x.com.au 01476673		033-000 19/08/2020	736203 Aug 20		SHRED-X PTY LTD	66.00
				Total for : S0014 : Shred-X Pty Ltd		66.00	
T0007 : Toll Group	gss.remittances@tollgroup.com P50114968		083-032 12/08/2020	561191107 Aug 20		TOLL TRANSPORT	91.03
				Total for : T0007 : Toll Group		91.03	
Total for Batch : 2061 (Aug 20 dated 19/08/2020)							509.03



Shred-X Pty Ltd

PO Box 1184  
OXENFORD QLD 4210  
AUS

accounts@shred-x.com.au

1300 747 339

ABN: 44 123 767 153

**Global Intertrade Pty Ltd**

Lvl 9, 33 Franklin St  
Adelaide SA 5000  
AUS

ENTERED

*h*

**TAX INVOICE**

01476673

Page 1 of 2

Powered by Shred-X, Med-X provide complete sanitisation solutions for protection against germs, viruses and airborne micro-organisms. Hospital-grade disinfectant deep cleans and sanitises all hard surfaces & difficult to reach areas. Should you require this service, contact your local SHRED-X (1300 747 339) or MED-X (1300 116 339) office.

**ACCOUNT NUMBER**

**SX171569**

**INVOICE DATE**

31/07/2020

**DUE DATE**

14/08/2020

**INVOICE NUMBER**

01476673

**PURCHASE ORDER**

**AMOUNT PAYABLE**  
**\$ 66.00**

*Includes \$ 6.00 of GST*



**REMITTANCE ADVICE - How to pay a single invoice**

**CREDIT CARD VIA PAYWAY**



MIN \$10  
MAX \$10,000

PHONE 1300 885 175  
URL [shred-x.com.au/paymybill](http://shred-x.com.au/paymybill)  
PAYWAY BILLER CODE 171 249

**DIRECT BANK DEPOSIT**

NAME Shred-X Pty Ltd  
BSB 033-000  
ACCOUNT 736203

QUOTE THIS PAYMENT REFERENCE

**318 449 0147 6673**

**MAILED CHEQUE - include this remittance advice section**

AMOUNT PAYABLE \$ 66.00

Shred-X Pty Ltd  
PO Box 1184  
OXENFORD QLD 4210  
AUS

AMOUNT PAID

## Invoice To:

Att: Kristy Sander  
Global Intertrade Pty Ltd  
Level 9, 33 Franklin Street  
33 Franklin Street  
ADELAIDE SA 5000

Date 17/08/2020  
Invoice No. 267876Z1Z7R  
Customer No. 408770

Product Description	Qty	Unit Price	GST	Total
Employers Handbook	1	\$220.00	\$22.00	\$242.00
Employers Handbook Renewal				
Updates sent to - Kristy Sander Subscription updating service fee for the period 01/09/20 to 31/08/21				
<b>Total GST</b>				\$22.00
<b>Total Due</b>				\$242.00

## Payment Reference:

**Payment Terms:** Strictly 14 days from date of invoice



ENTERED

PAID

## Payment Details

To pay by Credit Card on-line [CLICK HERE](#)

or browse to <https://www.business-sa.com/payment>

## EFT

Account name: SA Employers' Chamber of Commerce and Industry Inc  
Financial institution: National Australia Bank  
BSB number: 085-458  
Account number: 519005553

## Remittance Advice

**Payment Terms:** Strictly 14 days from date of invoice

Global Intertrade Pty Ltd  
Level 9, 33 Franklin Street  
33 Franklin Street  
ADELAIDE SA 5000

**Total inc GST** \$242.00  
Date 17/08/2020  
Invoice No. 267876Z1Z7R  
Customer No. 408770

Please include Customer No 408770 and Invoice No 267876Z1Z7R when making payment.



**NAB Connect**

**BPAY Report**

**Payment Type:** BPAY  
**Payment ID:** 165853514  
**Value date:** 24-Aug-2020

**Authorisation Details**

*Authoriser:*

*Signature:*

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

**Total Amount:** AUD \$2,995.30  
**Description:** GBLT - SAI Global

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<b>Biller Name:</b>	<b>Biller Code:</b>	<b>Customer Reference No:</b>	<b>Amount:</b>
SAI Global Australia Pty Ltd	317230	3086147	\$2,995.30

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**End of Report**



# SAI GLOBAL

INFORM. INSPIRE. IMPROVE.

## TAX INVOICE

**SAI Global Australia Pty Ltd** ABN: 14 144 974 087

PO Box 5420

Sydney NSW 2001

Phone: 13 12 42

+61 2 8206 6010 (outside Australia)

Email: sales@saiglobal.com

### Delivered to

Mr David H Brown  
GLOBAL INTERTRADE PTY LTD  
Level 9, 33 Franklin St  
Adelaide SA 5000

GBLT  
PREPAID

david@globalintertrade.com.au

Customer Number: SP214544  
Invoice Number: SAIG1IS-1060524  
Invoice Date: 21-August-2020  
Original Invoice: 0  
Purchase Order Num: not provided  
Due Date: 21-August-2020

Qty	Product	Description	Unit Price	Disc/Adj	Net Price	AUD Total
1	NET-NCC-REN	NCC REN (1 USER) SubID=20270 Docs=0 Lic=1RENEW NCC2	2,723.00	0.00	2,723.00	2,723.00
					GST	272.30

For enquiries about this invoice please phone 13 12 42 / +61 2 8206 6010

**Total 2,995.30 AUD**

**BPAY** - Use BPAY to pay from cheque or savings account.



Bill Code: 317230

Ref: 3086147

Invoice Number SAIG1IS-1060524

Invoice Total **2,995.30 AUD**

Customer Num SP214544

**EFT** - Electronic Funds Transfer can be made to:

#### Bank Transfer Details

SAI Global Australia Pty Ltd  
INFO SERVICES CREDITORS  
BSB: 032-061 Account: 565386  
Swift Code (International) WPACAU2S

**Bill to** Global Intertrade  
Level 9 33 Franklin St  
Adelaide SA 5000

**Credit Card** - BankCard VISA MasterCard AMEX.

Credit Card payments can also be made by calling +61 2 8206 6010  
Please note surcharge may apply, ask operator for more details

Mr David H Brown  
GLOBAL INTERTRADE PTY LTD  
Level 9, 33 Franklin St  
Adelaide SA 5000  
0438 848559

1046104