



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 173398400
Value date: 22-Dec-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		Dec-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				
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		



045/417



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

YOUR BILL

Account number

145 2406 000

Bill number

K 362 873 620-3

Total \$134.00

Pay by 29 Dec '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 29 Dec '20	\$134.00	includes rounding of \$0.02 GST exclusive
Usage charges to 06 Dec '20	\$0.00	\$0.00
Services and equipment rental to 06 Jan '21	\$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 29 Dec '20

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

Account number

145 2406 000

Bill number

K 362 873 620-3

Turn over for how to pay

*62 1452406000 362873620 3



**Item Service Summary and Call Details Incl GST \$**

GLOBAL INTERTRADE PTY LTD

MobileNet 0428 725 898**Summary Charges****Incl GST \$****Call charges**

81 Packet Data sessions to 06 Dec 0.00

Services and equipment rental89 1 Business Data Plan Xs @ 15.00 per month
Rental 07 Dec to 06 Jan 15.00**Total for 0428 725 898 \$15.00****Call Charges Detail****MobileNet Packet Data sessions**

	<i>Date</i>	<i>Time</i>	<i>Origin</i>	<i>Access Point</i>	<i>Rate</i>	<i>Volume (kb)</i>	<i>Incl GST \$</i>
62	06 Nov	12:23 pm	Tanunda	telstra.internet	Off Peak	119995	0.00
63	06 Nov	12:30 pm	Tanunda	telstra.internet	Off Peak	90988	0.00
64	06 Nov	01:31 pm	Greenock	telstra.internet	Off Peak	1287	0.00
65	15 Nov	10:40 am	Chateau	telstra.internet	Off Peak	41441	0.00
66	25 Nov	01:41 pm	Rowland Flt	telstra.internet	Off Peak	548	0.00
67	27 Nov	08:47 am	Rowland Flt	telstra.internet	Off Peak	3902	0.00
68	27 Nov	11:53 am	Rowland Flt	telstra.internet	Off Peak	1693	0.00
69	27 Nov	03:51 pm	Tanunda	telstra.internet	Off Peak	2172	0.00
70	27 Nov	04:40 pm	Rosedale	telstra.internet	Off Peak	1475	0.00
71	27 Nov	09:08 pm	Lyndoch	telstra.internet	Off Peak	1150	0.00
72	29 Nov	11:34 am	Rowland Flt	telstra.internet	Off Peak	1938	0.00
73	29 Nov	06:43 pm	Tanunda	telstra.internet	Off Peak	877	0.00
74	30 Nov	09:39 am	Greenock	telstra.internet	Off Peak	1234	0.00
75	30 Nov	09:47 am	Tanunda	telstra.internet	Off Peak	989	0.00
76	30 Nov	05:40 pm	Rowland Flt	telstra.internet	Off Peak	903	0.00
77	01 Dec	03:28 pm	Rowland Flt	telstra.internet	Off Peak	725	0.00
78	02 Dec	09:55 am	Lyndoch	telstra.internet	Off Peak	8847	0.00
Total for MobileNet Packet Data sessions							\$0.00



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

101	1 Business Data Plan Xs @ 15.00 per month	
	Rental	07 Dec to 06 Jan
		15.00
	Total for 0438 154 252	\$15.00



**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 per month
Rental 07 Dec to 06 Jan

4.99

Total for 0473 000 187**\$4.99**



Item	Services and Equipment Rental - Itemised			Incl GST \$
GLOBAL INTERTRADE PTY LTD				
	MobileNet 0428 725 898			
89	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Dec to 06 Jan		15.00
	Total for 0428 725 898			\$15.00
	MobileNet 0437 970 922			
53	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Dec to 06 Jan		15.00
	Total for 0437 970 922			\$15.00
	MobileNet 0438 154 252			
101	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Dec to 06 Jan		15.00
	Total for 0438 154 252			\$15.00
	MobileNet 0448 286 009			
41	1 Messagebank Plus			
	Rental	07 Dec to 06 Jan		0.00
40	1 Business Mobile Plan \$79 @ 79.00 per month			
	Rental	07 Dec to 06 Jan		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 Dec to 06 Jan		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 Dec to 06 Jan		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	\$
105	24 Nov	BPAY Payment - Thank you	K731365420	134.00cr
		Total payments processed by 06 Dec 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.

IMPORTANT MESSAGE

From 1 January 2021, you will no longer be able to pay your bill using cheques at Australia Post. You will still be able to pay at Australia Post stores using cash.

You can also pay using direct debit, which is a secure, easy and contactless way to pay your bill. Plus, with direct debit automatic, you won't incur late payment fees. For more information, go to www.telstra.com/directdebit