



NAB Connect

## Direct Credit Report

**Payment Type:** Direct Credit  
**Payment ID:** 170786319  
**Value date:** 12-Nov-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 \$398.18  
**Number of credit transactions:** 2  
**Description:** 158485  
**Remitter Name:** GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
AZENTRO	034-043	000384361	\$ 363.00 CR	GLOBAL INTERTRADE	Valid
DH & MR BROWN	082-991	651097045	\$ 35.18 CR	GLOBAL INTERTRAD	Valid
GLOBAL INTERTRADE	085-005	675700822	\$ 398.18 DR	158485	Valid

End of Report

Parameters:    Batch Type:    [PY]  
                  Batch Number:    [2105]

	Email Address		BSB		Account No.		Account Name		Invoice Amount
	Invoice Number		Invoice Date		Invoice Description				
A0026 : Azentro	creditors@azentro.com.au		034-043		384361		AZENTRO		363.00
	PSI-093346		30/10/2020		Oct 20				
					Total for : A0026 : Azentro				363.00
D0004 : David Brown	lidiya@globalintertrade.com.au		082-991		651097045		DH & MR BROWN		35.18
	NOV 20		11/11/2020		Nov 20				
					Total for : D0004 : David Brown				35.18
						Total for Batch : 2105 (Nov 20 dated 12/11/2020)			398.18

ABN No. 69064656711

**GLOBAL INTERTRADE PTY LTD**  
**Maria Underwood**  
**L9 33 FRANKLIN STREET**  
**ADELAIDE 5000**



## TAX Invoice # PSI-093346

Page 1 of 1

**Azentro**  
**3/42 Cavendish Road**  
**COORPAROO QLD 4151**

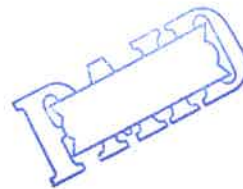
Bill-to Customer No. GLOB-003  
**External Document No. EMAIL - KRISTY SANDER**

Your Reference T20201019.0083  
Posting Date 26. October 2020  
Due Date 1. November 2020  
Document Date 26. October 2020

Phone No. 1800 888 555  
Home Page [www.azentro.com.au](http://www.azentro.com.au)  
E-Mail [debtors@azentro.com.au](mailto:debtors@azentro.com.au)  
Bank 034-043  
Account No. 384361  
Salesperson Drew Blackeby  
Credit Card Surcharge 1.5% for Visa and  
Mastercard, 2% for Amex applies to  
payments made via credit card.

No.	Description	Mobile No.	Name	Quantity	Unit of Measure	Unit Price	Discount %	Amount
REMOTE-AZ	Technician assisted with multiple phone changes			2	Each	165.00		330.00
<b>Total AUD Excl. GST</b>								<b>330.00</b>
10% GST								33.00
<b>Total AUD Incl. GST</b>								<b>363.00</b>

**If you are experiencing financial difficulties because of COVID-19, please contact [creditors@azentro.com.au](mailto:creditors@azentro.com.au) immediately to discuss.**



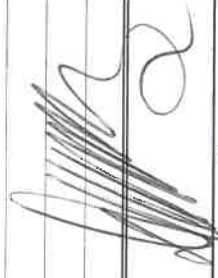
# GLOBAL INTERTRADE - EXPENSE CLAIM RE-IMBURSEMENT FORM

NAME D Brown COMPANY GIF 61361

RECEIPT #	RECEIPT DATE	AMOUNT	DESCRIPTION AND REASON FOR CLAIM
1	9/11/20	35-18	COMBUSTIBLE CLADDING - FIRE UPDATE
2			
3			
4			GENERAL EXPENSE
5			TRAINING
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
TOTAL CLAIMED		\$	

ENTERED

DATE 9/11/20



EMPLOYEE SIGNATURE



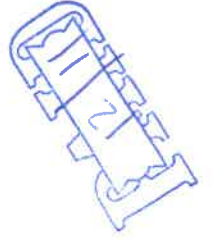
MANAGER SIGNATURE



CHIEF FINANCIAL OFFICER SIGNATURE



MANAGING DIRECTOR SIGNATURE



# Tax Invoice

INSTITUTION OF FIRE ENGINEERS  
AUSTRALIA INC.  
ABN 95673466155

## BOOKING

David Brown  
20 Rivergum Close  
Walkley Heights SA 5098  
Australia

## CONTACT

Phone Number: 61438848559  
davehbrown@outlook.com

## PAYMENT

PayPal Account: davehbrown@outlook.com  
Booking Date: 9 November 2020  
Booking Time: 2:54 PM  
Time Zone: (UTC+11)

QTY	ITEM	PRICE	VOID	DISCOUNT	GST	TOTAL (INC GST)
<i>A Property Insurer's Perspective on Combustible Cladding - [IFE Australia Events] - Wednesday 11 November 2020 2:00 PM</i>						
1	Non-member	34.50		(0.00)	3.14	34.50
					3.14	34.50
<b>TOTAL PAID (AUD)</b>					<b>3.14</b>	<b>34.50</b>
Booking ID: f0e1c251-5793-43dc-8413-90d8e82c570d						



## Tax Invoice



Invoice Date: 9 November 2020  
David Brown

TryBooking Pty Ltd  
ABN 71 126 987 915

ITEM	GST	TOTAL
-TryBooking Fee	0.05	0.50
-PAYMENT TYPE SURCHARGE	0.02	0.18
TOTAL PAID-INCLUDES GST (AUD)		0.68

"TryBooking" will show on your statement for \$35.18