



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 167704454
Value date: 23-Sep-2020

Authorisation Details

Authoriser:

A blue ink signature on a horizontal line.

Signature:

A blue ink signature on a horizontal line.

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

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

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

End of Report

Telstra
PERIOD

Sep-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		

ENTERED



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

YOUR BILL

Account number
145 2406 000
Bill number
K 260 642 910-4

Total \$134.00
Pay by 29 Sep '20

ENTERED

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 Sep '20	\$134.00	includes rounding of \$0.02 GST exclusive
Usage charges to 06 Sep '20	\$0.00	\$0.00
Services and equipment rental to 06 Oct '20	\$133.98	\$121.82
Other charges and credits for this bill	\$0.00	\$0.00
Group plan balance	\$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 Sep '20

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

Account number
145 2406 000
Bill number
K 260 642 910-4

Turn over for how to pay

*62 1452406000 260642910 4





Item **Group Plan Details**

Rebate

MOK165Q	Discount	Statement #	K481871110	Excl GST \$	Incl GST \$
				0.00	0.00
		Plan balance		\$0.00	\$0.00
		Total Group Plan balance		\$0.00	\$0.00



**Item Service Summary and Call Details continued****Incl GST \$****MobileNet 0437 970 922****Summary Charges****Incl GST \$****Services and equipment rental**

275	1 Business Data Plan Xs @ 15.00 permonth		
	Rental	07 Sep to 06 Oct	15.00
	Total for 0437 970 922		\$15.00



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

Incl GST \$

MobileNet 0448 286 009**Summary Charges**

Incl GST \$

Call charges

246	National Direct Dialed	to 06 Sep	98 calls	0.00
248	Mobile Originated SMS	to 06 Sep	57 calls	0.00
249	Calls forwarded	to 06 Sep	5 calls	0.00
250	Packet Data sessions	to 06 Sep		0.00

Services and equipment rental

262	1 Business Mobile Plan \$79 @ 79.00 per month			
	Rental	07 Sep to 06 Oct		79.00
Total for 0448 286 009				\$79.00

Call Charges Detail**MobileNet National Direct Dialed calls**

	Date	Time	Origin	Number	Rate	Min:Sec	Incl GST \$
32	07 Aug	09:58 am	Adelaide	0449892861		2:16	0.00
33	07 Aug	03:34 pm	Adelaide	0882611122		1:27	0.00
34	08 Aug	02:11 pm	Hampstead	0449892861		0:27	0.00
35	09 Aug	02:53 pm	Park Holme	0449892861		0:07	0.00
36	09 Aug	03:02 pm	Torrens Pk	0449892861		1:28	0.00
37	10 Aug	02:42 pm	Adelaide	0882611122		0:29	0.00
38	10 Aug	05:12 pm	Adelaide	0423224964		0:02	0.00
39	12 Aug	08:34 am	Adelaide	0449892861		1:41	0.00
40	12 Aug	05:03 pm	Adelaide	0449892861		15:35	0.00
41	13 Aug	10:33 am	Adelaide	0883627686		1:27	0.00
42	13 Aug	10:35 am	Adelaide	0883617008		3:14	0.00
43	13 Aug	10:38 am	Adelaide	0881002900		2:44	0.00
44	13 Aug	02:22 pm	Adelaide	0883627686		1:17	0.00
45	13 Aug	04:15 pm	Adelaide	0881201888		0:37	0.00
46	13 Aug	05:01 pm	Adelaide	0423224964		0:03	0.00
47	14 Aug	08:17 am	Adelaide	0881555333		6:04	0.00
48	14 Aug	10:40 am	Adelaide	0449892861		2:29	0.00
49	15 Aug	09:01 am	Holden Hill	0449892861		2:58	0.00
50	15 Aug	09:11 am	Modbury	0449892861		0:57	0.00
51	15 Aug	07:19 pm	Tonsley	0401110536		38:35	0.00
52	16 Aug	09:55 am	Hampstead	0402196117		55:13	0.00
53	16 Aug	11:58 am	Glen Osmond	0449892861		3:18	0.00
54	17 Aug	08:55 am	Adelaide	0449892861		2:28	0.00
55	18 Aug	01:54 pm	Adelaide	0882611122		0:39	0.00
56	18 Aug	05:00 pm	Adelaide	0423224964		0:02	0.00
57	19 Aug	02:04 pm	Adelaide	81159600		2:48	0.00
58	19 Aug	02:07 pm	Adelaide	83034600		2:57	0.00
59	19 Aug	04:46 pm	Adelaide	0423224964		0:02	0.00
60	19 Aug	05:34 pm	Hampstead	133276		0:11	0.00
61	19 Aug	05:34 pm	Hampstead	132307		0:32	0.00

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 \$
107	02 Sep	01:49 pm	Adelaide	0423224964		10:19	0.00
108	03 Sep	01:46 pm	Adelaide	0423224964		5:41	0.00
109	04 Sep	10:33 am	Adelaide	0884107877		0:28	0.00
110	04 Sep	02:11 pm	Adelaide	0423224964		0:02	0.00
111	04 Sep	03:43 pm	Adelaide	0449892861		9:04	0.00
112	04 Sep	04:29 pm	Adelaide	0423224964		0:02	0.00
113	06 Sep	11:09 am	Adelaide	0423224964		0:02	0.00
114	06 Sep	11:12 am	Adelaide	83812059		0:23	0.00
115	06 Sep	11:41 am	Adelaide	0423224964		0:41	0.00
116	06 Sep	11:49 am	Adelaide	0423224964		0:43	0.00
117	06 Sep	12:20 pm	Adelaide	0423224964		0:02	0.00
118	06 Sep	12:20 pm	Adelaide	83812059		5:54	0.00
119	06 Sep	12:27 pm	Adelaide	0423224964		0:56	0.00
120	06 Sep	12:29 pm	Adelaide	0449892861		22:53	0.00
121	06 Sep	12:52 pm	ColLightGds	0423224964		0:02	0.00
122	06 Sep	12:52 pm	ColLightGds	0423224964		0:01	0.00
123	06 Sep	12:52 pm	ColLightGds	83812059		0:56	0.00
124	06 Sep	04:40 pm	HallettCove	0423224964		0:41	0.00
125	06 Sep	05:15 pm	Norwood	0413598819		24:59	0.00
126	06 Sep	06:09 pm	Hampstead	0423224964		1:54	0.00
127	06 Sep	10:46 pm	Hampstead	0883366566		0:26	0.00
128	06 Sep	10:48 pm	Hampstead	82348899		2:54	0.00
129	06 Sep	10:52 pm	Hampstead	0411526728		1:19	0.00

Total for MobileNet National Direct Dialed**\$0.00****MobileNet Packet Data sessions**

	Date	Time	Origin	Access Point	Rate	Volume (kb)	Incl GST \$
192	05 Aug	06:09 am	Adelaide	telstra.internet	Off Peak	69275	0.00
193	06 Aug	12:36 pm	Adelaide	telstra.internet	Off Peak	125489	0.00
194	07 Aug	12:44 pm	Adelaide	telstra.internet	Off Peak	119953	0.00
195	07 Aug	12:47 pm	Adelaide	telstra.internet	Off Peak	119967	0.00
196	07 Aug	12:50 pm	Adelaide	telstra.internet	Off Peak	119963	0.00
197	07 Aug	12:57 pm	Adelaide	telstra.internet	Off Peak	119986	0.00
198	07 Aug	01:09 pm	Adelaide	telstra.internet	Off Peak	119988	0.00
199	07 Aug	01:18 pm	Adelaide	telstra.internet	Off Peak	119977	0.00
200	07 Aug	01:30 pm	Adelaide	telstra.internet	Off Peak	66720	0.00
201	07 Aug	05:59 pm	Hampstead	telstra.internet	Off Peak	1938	0.00
202	09 Aug	01:52 am	Hampstead	telstra.internet	Off Peak	119671	0.00
203	09 Aug	02:54 pm	Rose Park	telstra.internet	Off Peak	106441	0.00
204	10 Aug	10:15 pm	Hampstead	telstra.internet	Off Peak	56801	0.00
205	11 Aug	08:38 am	Adelaide	telstra.internet	Off Peak	116464	0.00
206	12 Aug	08:34 am	Adelaide	telstra.internet	Off Peak	74837	0.00
207	13 Aug	04:10 pm	Hyde Park	telstra.internet	Off Peak	123655	0.00
208	14 Aug	08:17 am	Adelaide	telstra.internet	Off Peak	115616	0.00
209	14 Aug	01:13 pm	Adelaide	telstra.internet	Off Peak	122215	0.00
210	15 Aug	01:22 pm	MclarenVNth	telstra.internet	Off Peak	121119	0.00

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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 Sep to 06 Oct
		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		
287	1 Business Data Plan Xs @ 15.00 permonth Rental 07 Sep to 06 Oct	15.00
	Total for 0428 725 898	\$15.00
MobileNet 0437 970 922		
275	1 Business Data Plan Xs @ 15.00 permonth Rental 07 Sep to 06 Oct	15.00
	Total for 0437 970 922	\$15.00
MobileNet 0438 154 252		
299	1 Business Data Plan Xs @ 15.00 permonth Rental 07 Sep to 06 Oct	15.00
	Total for 0438 154 252	\$15.00
MobileNet 0448 286 009		
263	1 Messagebank Plus Rental 07 Sep to 06 Oct	0.00
262	1 Business Mobile Plan \$79 @ 79.00 permonth Rental 07 Sep to 06 Oct	79.00
	Total for 0448 286 009	\$79.00
MobileNet 0473 000 187		
14	1 My Business Data Share Sim \$5 @ 4.99 permonth Rental 07 Sep to 06 Oct	4.99
	Total for 0473 000 187	\$4.99
MobileNet 0473 000 283		
26	1 My Business Data Share Sim \$5 @ 4.99 permonth Rental 07 Sep to 06 Oct	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	\$
303	27 Aug	BPAY Payment - Thank you	K725922530	134.00cr
		Total payments processed by 06 Sep 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.