



NAB Connect

BPAY Report

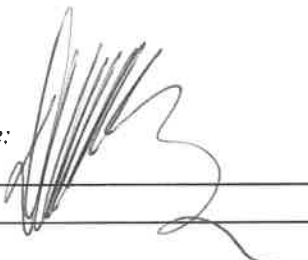
Payment Type: BPAY
Payment ID: 170443331
Value date: 06-Nov-2020

Authorisation Details

Authoriser:



Signature:



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

Total Amount: AUD \$3,022.00
Description: Workcover

Billor Name:	Billor Code:	Customer Reference No:	Amount:
Return to Work Corporation of South Australia-Mthl	9951	12910701	\$3,022.00

End of Report

Global Inteterade

Pmt	GSt	WHS	Total
336	33.6	8.15	377.75
2688	268.8	65.2	3022



Prepaid
General

Date of Issue 03/08/2020

Tax Invoice 2020-21 Premium Payment

Return to Work Act 2014

6325
PREMIUM

Global Intertrade Pty Ltd
Chris McMillan
GPO Box 1917
ADELAIDE SA 5001

Employer number: 12910701

Thank you for completing your employer remuneration return.

This remuneration has been used to calculate the premium payment for the 2020-21 financial year as:

Premium	\$3,024.00
GST	\$302.40
WHS*	\$73.35
Amount payable	\$3,399.75

* Not subject to GST

Your total **Amount payable** is due by **07/10/2020** OR you may choose to pay by instalments as set out below:**Instalment plan**

Due by	Statutory Payment	GST	WHS*	Total instalment
07/10/2020	\$336.00	\$33.60	\$8.15	\$377.75
07/11/2020	\$336.00	\$33.60	\$8.15	\$377.75
07/12/2020	\$336.00	\$33.60	\$8.15	\$377.75
07/01/2021	\$336.00	\$33.60	\$8.15	\$377.75
07/02/2021	\$336.00	\$33.60	\$8.15	\$377.75
07/03/2021	\$336.00	\$33.60	\$8.15	\$377.75
07/04/2021	\$336.00	\$33.60	\$8.15	\$377.75
07/05/2021	\$336.00	\$33.60	\$8.15	\$377.75
07/06/2021	\$336.00	\$33.60	\$8.15	\$377.75

Partial
1
2
3
4
5
6
7
8

Direct Debit is a low cost, convenient and easy way for you to pay by monthly instalments. To set up a direct debit complete the application enclosed.

ReturnToWorkSA reserves the right to pursue the total amount payable if you fail to make payment.

See over page for important information and methods of payment.

Please note, that in accordance with the GST law relating to workers compensation, the GST amount may be less than 1/11th of the amount payable.

ReturnToWorkSA

400 King William Street Adelaide SA 5000 • GPO Box 2668 Adelaide SA 5001 • ABN 83 687 563 395

General Enquiries 13 18 55 • www.rtwsa.com

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Government
of South Australia

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