



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 170444322
Value date: 06-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 \$3,147.24
Number of credit transactions: 2
Description: 158485
Remitter Name: GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
SUB NET	062-493	010021070	\$ 3,097.74 CR	GLOBAL INTERTRAD	Valid
SHRED-X PTY LTD	033-000	000736203	\$ 49.50 CR	GLOBAL INTERTRADE	Valid
GLOBAL INTERTRADE	085-005	675700822	\$ 3,147.24 DR	158485	Valid

End of Report

CAB 2931C

	Email Address		BSB		Account No.		Account Name	
	Invoice Number		Invoice Date		Invoice Description		Invoice Amount	
S0007 : SubNet	accounts@subnet.com.au		062-493		10021070		SUB NET	1,341.40
	104998		06/11/2020		Nov 20			1,756.34
	104999		06/11/2020		Nov 20			
					Total for : S0007 : SubNet			3,097.74
S0014 : Shred-X Pty Ltd	accounts@shred-x.com.au		033-000		736203		SHRED-X PTY LTD	49.50
	01519749		30/10/2020		Oct 20			
					Total for : S0014 : Shred-X Pty Ltd			49.50
					Total for Batch : 2103 (Nov 20 dated 6/11/2020)			3,147.24



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

TAX INVOICE

01519749

Page 1 of 2

With the festive season just around the corner, be sure to let us know your business closure dates to avoid any unnecessary service call outs. Call your local team today 1300 747 339.

ACCOUNT NUMBER

SX171569

INVOICE DATE

31/10/2020

DUE DATE

14/11/2020

INVOICE NUMBER

01519749

PURCHASE ORDER

AMOUNT PAYABLE
\$ 49.50

Includes \$ 4.50 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
PAYWAY BILLER CODE 171 249

DIRECT BANK DEPOSIT

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

QUOTE THIS PAYMENT REFERENCE

318 449 0151 9749

MAILED CHEQUE - include this remittance advice section

AMOUNT PAYABLE \$ 49.50

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

AMOUNT PAID



PLEASE CHECK FOR
MULTIPLE PAGES TO THIS
INVOICE

Wigtown Bear Pty Ltd T/A Subnet
ABN : 77 083 911 246
76 - 78 Leader Street
Forestville, SA 5035
(08) 7127 9400

Date	TAX INVOICE
03/11/2020	104998
ACCOUNT	
Global Intertrade	

SHIP TO
Global Intertrade Level 9 Franklin House, 33 Franklin Street Global Intertrade Adelaide, SA 5000 Australia

Bill To:
Global Intertrade Attn: Lidiya Golub Level 9 Franklin House, 33 Franklin Street Global Intertrade Adelaide, SA 5000 Australia

PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
Net 14 days	17/11/2020		Monthly Billing for November

Managed Services Details	Quantity	Price	Amount
Agreement [MSTR] Master Agreement [SLA] Monthly MSA T1			
Agreement [AAS] Monthly Managed As A Service Agreement			
SaaS Automation: Gathers systems information for documentation and facilitates automation	1.00	\$15.00	\$15.00
Auvik Networking: Monitoring and Managing	9.00	\$20.00	\$180.00
Sub_Prod_DNS: DNS (Domain Name Service) Management for active Domains	8.00	\$10.00	\$80.00
Sub_Prod_DNS: DNS (Domain Name Service) Management for parked Domains	1.00	\$1.50	\$1.50
Labtech Agent Assurance: Managed Device Agent	10.00	\$0.85	\$8.50
Agreement [SLA] Monthly Managed Services Agreement			\$934.45
Total Managed Services Details:			\$1,219.45
PLEASE CHECK FOR MULTIPLE PAGES TO THIS INVOICE Subnet Bank Details: Bank: CBA Account Name: Subnet Account Number: 10021070 BSB: 062-493 Send remittance advice to accounts@subnet.net.au	Invoice Subtotal:		\$1,219.45
	GST:		\$121.95
	Invoice Total:		\$1,341.40
	Payments:		\$0.00
	Credits:		\$0.00
	BALANCE DUE:		\$1,341.40

PLEASE CHECK FOR MULTIPLE PAGES TO THIS INVOICE

PAYMENT TERMS

All payments must be made before the invoice due date, unless agreed to in writing. A late payment fee may be charged on overdue invoice balances at 1% of the balance owing per calendar month. Full trading terms and conditions found here <https://subnet.net.au/terms/>



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Wigtown Bear Pty Ltd T/A Subnet
ABN : 77 083 911 246
76 - 78 Leader Street
Forestville, SA 5035
(08) 7127 9400

Date	TAX INVOICE
03/11/2020	104999
ACCOUNT	
Global Intertrade	

SHIP TO
Global Intertrade Level 9 Franklin House, 33 Franklin Street Global Intertrade Adelaide, SA 5000 Australia

Bill To:
Global Intertrade Attn: Lidiya Golub Level 9 Franklin House, 33 Franklin Street Global Intertrade Adelaide, SA 5000 Australia

PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
Net 14 days	17/11/2020	ER	Monthly Billing for November

Managed Services Details	Quantity	Price	Amount
Agreement [MSTR] Master Agreement [WTY] Monthly Interactive			
Agreement [WTY] Monthly Interactive PO: ER			
INTA10X3650-M4-9-5-4: INTERACTIVE IBM X3650-M4 9-5-4 HARDWARE MAINTENANCE Serial Number(s): 06WRMV1	1.00	\$90.80	\$90.80
INTA10X3650-M4-9-5-4: INTERACTIVE IBM X3650-M4 9-5-4 HARDWARE MAINTENANCE Serial Number(s): 06WRMV3	1.00	\$90.80	\$90.80
INTA102072-24C-9-5-4: INTERACTIVE IBM 2072-24C 9-5-4 HARDWARE MAINTENANCE Serial Number(s): 7819594	1.00	\$210.15	\$210.15
INTA102072-12E-9-5-4: INTERACTIVE IBM 2072-12E 9-5-4 HARDWARE MAINTENANCE Serial Number(s): 7819056	1.00	\$246.37	\$246.37
INTA102072-ACLM-9-5-4: INTERACTIVE IBM 2072-ACLM 9-5-4 HARDWARE MAINTENANCE Serial Number(s): 7819594	1.00	\$94.83	\$94.83
INTA102072-ACME-9-5-4: Interactive IBM 2072-ACME 9-5-4 Hardware Maintenance Serial Number(s): 7819594	1.00	\$166.19	\$166.19
INTA102072-ACKB-9-5-4: Interactive IBM 2072-ACKB 9-5-4 Hardware Maintenance	1.00	\$126.44	\$126.44
INTA10X3650-M4-9-5-4: INTERACTIVE IBM X3650-M4 9-5-4 HARDWARE MAINTENANCE Serial Number(s): 06WRMV4	1.00	\$90.80	\$90.80
INTA103573-2UL-9-5-4: INTERACTIVE IBM 3573-2UL 9-5-4 HARDWARE MAINTENANCE Serial Number(s): 78AB128	1.00	\$72.47	\$72.47

INTA10RT5000XHV-9-5-4: Interactive IBM APC RT5000XHV-9-5-4 Hardware Maintenance Serial Number(s): QS1333171727	1.00	\$203.91	\$203.91
INTA10RT5000XHV-9-5-4: Interactive IBM APC RT5000XHV-9-5-4 Hardware Maintenance Serial Number(s): QS1536270399	1.00	\$203.91	\$203.91
Total Managed Services Details:			\$1,596.67
PLEASE CHECK FOR MULTIPLE PAGES TO THIS INVOICE Subnet Bank Details: Bank: CBA Account Name: Subnet Account Number: 10021070 BSB: 062-493 Send remittance advice to accounts@subnet.net.au	Invoice Subtotal:		\$1,596.67
	GST:		\$159.67
	Invoice Total:		\$1,756.34
	Payments:		\$0.00
	Credits:		\$0.00
	BALANCE DUE:		\$1,756.34

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PAID