



NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 171475536
Value date: 24-Nov-2020

Authorisation Details

Authoriser:

A blue ink signature of the authoriser, written over a horizontal line.

Signature:

A blue ink signature, written over a horizontal line.

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



62 BUSSTD

1452406000 7313654209

00000013400 00000013400

>



*62 1452406000 731365420 9

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

Account number 145 2406 000
Bill number K 731 365 420-9

Turn over for how to pay

\$134.00
Pay by 30 Nov '20

Total



Please return this section with your payment

GST included in new charges

Total	\$134.00	\$12.18
Other charges and credits for this bill	\$0.00	\$0.00
Services and equipment rental to 06 Dec '20	\$133.98	\$121.82
Usage charges to 06 Nov '20	\$0.00	\$0.00
New charges pay by 30 Nov '20	\$134.00	includes rounding of \$0.02
Balance	\$0.00	
We received	\$134.00cr	
Previous balance	\$134.00	

Account Activity

To avoid a late fee
please pay by the due date

ENTERED

\$134.00
Pay by 30 Nov '20

Total

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



045/443



IT'S HOW
WE CONNECT

Tax Invoice - issued 14 Nov '20

Telstra Corporation Limited
ABN 33 051 775 556

Bill enquiries

13 20 00

Turn over for other enquiries

YOUR BILL

Account number 145 2406 000

Bill number

K 731 365 420-9



Account 145 2406 000

Issued 14 Nov '20

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Service Summary and Call Details

Item

GLOBAL INTERTRADE PTY LTD

MobileNet 0428 725 898

Summary Charges

Incl GST \$

Call charges

Item	Description	Volume (kb)	Rate	Incl GST \$
71	Packet Data sessions to 06 Nov			0.00
79	1 Business Data Plan Xs @ 15.00 per month			15.00
	Rental 07 Nov to 06 Dec			15.00
	Total for 0428 725 898			\$15.00

Services and equipment rental

Item	Description	Volume (kb)	Rate	Incl GST \$
66	08 Oct 11:04 am Rowland Fit	1714	Off Peak	0.00
67	08 Oct 02:02 pm Rowland Fit	2611	Off Peak	0.00
68	08 Oct 03:09 pm Rosedale	1226	Off Peak	0.00
	Total for MobileNet Packet Data sessions			\$0.00

Call Charges Detail

MobileNet Packet Data sessions

Item	Date	Time	Access Point	Volume (kb)	Rate	Incl GST \$
66	08 Oct	11:04 am	Rowland Fit	1714	Off Peak	0.00
67	08 Oct	02:02 pm	Rowland Fit	2611	Off Peak	0.00
68	08 Oct	03:09 pm	Rosedale	1226	Off Peak	0.00
	Total for MobileNet Packet Data sessions					\$0.00



Account 145 2406 000

Issued 14 Nov '20

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Service Summary and Call Details *continued*

MobileNet 0438 154 252		Summary Charges	Incl GST \$
Services and equipment rental			
91	1 Business Data Plan Xs @ 15.00 per month		
	Rental		
	07 Nov to 06 Dec	15.00	
	Total for 0438 154 252	\$15.00	



Service Summary and Call Details *continued*

Incl GST \$

MobileNet 0473 000 187

Summary Charges

Services and equipment rental

14

1 My Business Data Share Sim \$5 @ 4.99 per month
Rental
07 Nov to 06 Dec

Total for 0473 000 187

4.99
\$4.99



Incl GST \$

Item

GLOBAL INTERTRADE PTY LTD

MobileNet 0428 725 898

1 Business Data Plan Xs @ 15.00 per month

Rental

07 Nov to 06 Dec

Total for 0428 725 898

MobileNet 0437 970 922

1 Business Data Plan Xs @ 15.00 per month

Rental

07 Nov to 06 Dec

Total for 0437 970 922

MobilNet 0438 154 252

1 Business Data Plan Xs @ 15.00 per month

Rental

07 Nov to 06 Dec

Total for 0438 154 252

MobilienNet 0448 286 009

1 Messagebank Plus

Rental

1 Business Mobile Plan \$79 @ 79.00 per month

Rental

07 Nov to 06 Dec

Total for 0448 286 009

MobilNet 0473 000 187

1 My Business Data Share Sim \$5 @ 4.99 per month

Rental

07 Nov to 06 Dec

Total for 0473 000 187

MobilienNet 0473 000 283

1 My Business Data Share Sim \$5 @ 4.99 per month

Rental

07 Nov to 06 Dec

Total for 0473 000 283

Total for GLOBAL INTERTRADE PTY LTD

well

Date	Method of Payment	Bill Number	\$
23 Oct	BPAY Payment - Thank you	K482287420	134.00cr
95	Total payments processed by 06 Nov 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