



NAB Connect

Direct Credit Report

Payment Type: Direct Credit
Payment ID: 162367542
Value date: 26-Jun-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 \$13,274.94
Number of credit transactions: 4
Description: 158485
Remitter Name: GLOBAL INTER

Account Name:	BSB:	Account No:	Amount:	Reference:	Status:
CABCHARGES AUSTRALIA	032-006	000611802	\$ 11.76 CR	RIPITUP 09612441	Valid
GLOBAL INTERTRADE PROPERTY MANAG	085-005	835445331	\$ 8,795.13 CR	GBLT PMT	Valid
SUB NET	062-493	010021070	\$ 4,308.92 CR	GLOBAL INTERTRAD	Valid
TOLL TRANSPORT	083-032	561191107	\$ 159.13 CR	GLOBAL INTERTRAD	Valid
GLOBAL INTERTRADE	085-005	675700822	\$ 13,274.94 DR	158485	Valid

End of Report

CAB \$ 72 K

GLOBAL INTERTRADE PTY LTD
Payment Batch : 2038 (June 20 dated 26/06/2020)

C0014 : Cabcharges	Email Address		BSB	Account No.		Account Name	Invoice Amount
	Invoice Number		Invoice Date	Invoice Description			
	remittance@cabcharge.com.au 09612441P2006		032-006 25/06/2020	611802 June 20		CABCHARGES AUSTRALIA	11.76
				Total for : C0014 : Cabcharges			11.76
G0003 : Global Intertrade Property Management Pty Ltd	lidiya@globalintertrade.com.au 6509		085-005 01/07/2020	835445331 July 20		GLOBAL INTERTRADE PROPERTY	8,795.13
			Total for : G0003 : Global Intertrade Property Management Pty Ltd				8,795.13
S0007 : SubNet	accounts@subnet.com.au 103621 102939 103567		062-493 25/06/2020 25/06/2020 25/06/2020	10021070 June 20 June 20 June 20		SUB NET	2,420.00 28.05 1,860.87
				Total for : S0007 : SubNet			4,308.92
T0007 : Toll Group	gss.remittances@tollgroup.com P50108274		083-032 25/06/2020	561191107 June 20		TOLL TRANSPORT	159.13
				Total for : T0007 : Toll Group			159.13
			Total for Batch : 2038 (June 20 dated 26/06/2020)				13,274.94



Global Intertrade Property
Management Pty Ltd
GPO Box 1917
Adelaide SA 5001

Phone: 08 7129 1010

Tax Invoice # RC000006509

ABN: 61 136 073 991

Date of Issue
17/06/2020

Due Date
01/07/2020

Attention:

Tax Invoice

Global Intertrade Pty Ltd
Level 9
33 Franklin Street
Adelaide, SA

Description	Total Cost	GST Amount	GST Inclusive Amount
Rent - 33F - July 20	\$6,812.58	\$681.26	\$7,493.84
Car Parking Rental-33 Franklin St	\$138.00	\$13.80	\$151.80
Cleaning recoveries -33 Franklin St	\$1,023.29	\$102.33	\$1,125.62
Outgoings Recoveries-33 Franklin St	\$21.70	\$2.17	\$23.87
Excluding GST GST Amount Tax Invoice Total			\$7,995.57 \$799.56 \$8,795.13

**Comments: The figures shown above are nett of agent commission where applicable.
Statements are issued monthly.**

Please detach and return lower portion with Payment.

Banking details for direct payments to our account:

National Australia Bank BSB: 085 005
Account Number: 835445331

Please use the Invoice number/s or your account name as a reference when making direct deposit.
Please fax remittance to 08 8231 1898 or email it to admin@globalintertrade.com.au

Please send payment to:
Global Property Management Pty Ltd
GPO Box 1917
Adelaide SA 5001

Invoice Number RC000006509
Client No G0001
Tax Invoice Total \$8,795.13

CABCHARGE AUSTRALIA LIMITED

ABN 99 001 958 390

152-162 Riley Street, East Sydney NSW 2010

P.O BOX 600, Paddington NSW 2021

Telephone: 1800 652 229 or (02) 9332 9222

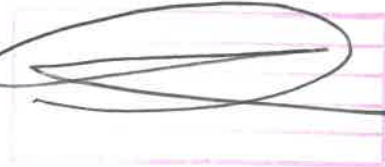
statements@cabcharge.com.au • www.cabcharge.com.au

**Tax Invoice Statement**

RIP IT UP MAGAZINE

GPO BOX 1917

ADELAIDE SA 5001

**Account No.**
09612441**This Period**
\$11.76**No of Trips**
1**Statement Period**
2020 - 06**From**
18 May 20**Invoice No.**
09612441P2006**Due Date**
13 Jul 20**Date Issued**
15 Jun 20**To**
14 Jun 20

On 1 April 2019, the WA Government introduced a 10% On-Demand Passenger Transport levy capped at \$10.00 per trip.

Fare amounts charged by Taxis to recover this levy attract GST.

The levy is included in the taxi fare.

Send a Digital Pass to anyone, anywhere!

Enjoy all the convenience and functionality of an eTICKET now on your smartphone.

With just a few clicks Cabcharge Plus will let you:

- Send a digital pass to anyone, anywhere
- Set same day expiry date
- Set fare limits i.e. \$50
- Assign expense codes, eliminating monthly expense hassles

If you would like access to your **free** Cabcharge Plus portal, please email info@cabcharge.com.au

Previous Period

Previous Balance	0.00
Payment Received	(0.00)
Credit Adjustment	(0.00)
Debit Adjustment	0.00
Balance Brought Forward	\$0.00

This Period

Taxi Fare (inc GST of \$0.93)	10.20
Govt Levy	1.00
Service Fee	0.56
Account Keeping Fee	0.00
Overdue Payment Fee	0.00
This Period Total	\$11.76

Total Due**\$11.76****Payment Options:****Direct Debit**

To set up a direct debit on your bank account or credit card please call us on 1800 652 229 or email statements@cabcharge.com.au

NEW BANK ACCOUNT DETAILS - Electronic Fund Transfer (EFT)

Transfer to: Westpac, BSB: 032 006 Account No.: 611802

Please include your Invoice No. in the reference field.

Email: remittance@cabcharge.com.au

Credit Card

To pay by VISA, MasterCard, AMEX or JCB, please visit

www.cabcharge.com.au/onlinepayment

**Remittance Advice****Account No.**
09612441**Previous Period**
\$0.00**Total Due**
\$11.76**Invoice No.**
09612441P2006**This Period**
\$11.76**Due Date**
13 Jul 20

RIP IT UP MAGAZINE

FASTCARD Transactions (Electronic)

Card No.	Name	Date	Time	Taxi Fare Inc GST	Govt Levy	Service Fee	TOTAL
10185	MANUEL ORTIGOSA	13/06/20	22:44:12	\$10.20	\$1.00	\$0.56	\$11.76
ADELAIDE to ADELAIDE – Taxi: 860 – ABN: 37869613001 – RRN: 48733 – ADELAIDE INDEPENDANT TAXIS							GST inc in Total \$0.93
FASTCARD Total				\$10.20	\$1.00	\$0.56	\$11.76
1 Transactions							



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

G BCT

PREPAID

Date	TAX INVOICE
06/22/2020	103621
ACCOUNT	
Global Intertrade	

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

SHIP TO
Global Intertrade
Attn: Evan Rickards
Level 9 Franklin House, 33 Franklin Street
Global Intertrade
Adelaide, SA 5000
Australia

PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
Net 14 days	07/06/2020	evan@globalintertrade.com	Order #8884
Quote #MM024856 Ironport Renewal			

Description	Quantity	Price	Amount
Billable Description			
ESA-ESI-LIC=: Cisco Email Security Inbound - License - 1 License - Standard 04/11/2020 - 03/11/2021	100.00	\$0.00	\$0.00
ESA-ESI-1Y-S1: Cisco Email Security Inbound Bundle - Subscription Licence - 1 User - 1 Year - Volume 04/11/2020 - 03/11/2021	100.00	\$22.00	\$2,200.00
Total Description:			\$2,200.00

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:	\$2,200.00
	GST:	\$220.00
	Invoice Total:	\$2,420.00
	Payments:	\$0.00
	Credits:	\$0.00
	BALANCE DUE:	\$2,420.00

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/>

PAID 26/6



Invoice might have multiple
pages

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
01/04/2020	102939
ACCOUNT	
Global Intertrade	

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

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

PAYMENT TERMS	DUE DATE	PO NUMBER	REFERENCE
Net 14 days	15/04/2020	Evan Rickards	Monthly Billing for April

Managed Services Details	Quantity	Price	Amount
Agreement [MSTR] Master Agreement [AAS] Monthly CSP O365 licencing			
Agreement [AAS] Monthly CSP O365 licencing			
CSP10BD-43F6-88E9-C9ADAE5746E0: MICROSOFT CSP MICROSOFT 365 BUSINESS MTH SUB	1.00	\$25.50	\$25.50
Total Managed Services Details:			\$25.50
<div>Subnet Bank Details: Bank: CBA Account Name: Subnet Account Number: 10021070 BSB: 062-493 Send remittance advice to accounts@subnet.net.au</div>			
Invoice Subtotal:			\$25.50
GST:			\$2.55
Invoice Total:			\$28.05
Payments:			\$0.00
Credits:			\$0.00
BALANCE DUE:			\$28.05

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/>

PAID
26/6



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
11/06/2020	103567
ACCOUNT	
Global Intertrade	

SHIP TO
Global Intertrade Attn: Evan Rickards 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	25/06/2020	evan@globalintertrade.com	Order #8848
Quote #MM024783 Veeam Renewal			

Description	Quantity	Price	Amount
Billable Description V-ESSENT-VS-POPAR-00: Veeam Premium Support - 1 Year Renewal - Service - 24 x 7 - Maintenance - Electronic Service 08/10/2020 - 07/10/2021	2.00	\$845.85	\$1,691.70
Total Description:			\$1,691.70
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:		\$1,691.70
	GST:		\$169.17
	Invoice Total:		\$1,860.87
	Payments:		\$0.00
	Credits:		\$0.00
BALANCE DUE:		\$1,860.87	

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/>

26/6



Toll Transport Pty Ltd ABN: 31 006 604 191
Level 7 380 St Kilda Road Melbourne 3004 Australia

TAX INVOICE

Contact: Accounts Receivable
Accounts Receivable
T: 1800 188 655
gss.receivables@tollgroup.com
www.tollgroup.com

GLOBAL INTERTRADE PTY. LTD.
GPO BOX 1917
ADELAIDE SA 5000
Australia

Date: 15-JUN-20
Invoice Number: P50108274
Cust. Account No.: 1058251
Currency Code: AUD
Amount Payable: \$159.13
Due Date: 22-JUN-20

ENTERED

26/6/20

Please Note: Toll's new helpdesk number, your new (Oracle) Customer Acct Number; payment due date; and new Bank Acct Number and BSB below, for making payments to Toll. www.tollgroup.com/transformation for more info.

Thank You for using our services. Please ensure your monitor payment is received by the due date.

Electronic Funds Transfer

Account Name: Toll Transport Pty Ltd
BSB: 083-032
Account No.: 561191107

TOLL



ABN: 31 006 604 191

Date: 15-JUN-20
Invoice Number: P50108274
Cust. Account No.: 1058251
Currency Code: AUD
Amount Payable: \$159.13
Due Date: 22-JUN-20

Toll EP Priority

Trading Account Number	Date	Toll Ref.	Ref1	Product	Service	Origin	Destination	Qty	M3	Declared kg	Charged kg	Base Freight Charge	Fuel Charge	Other Charges	GST	Total Incl. GST
5001VN	01-JUN-20	8130*12567080*191 45	P50108274	Documents	International	ADL	ZON6	1	0.0000 00	1.8	1.8	\$129.69	\$23.42	\$6.02	\$0.00	\$159.13

Sub Total	\$159.13
GST	\$0.00
Total Payable	\$159.13





NAB Connect

BPAY Report

Payment Type: BPAY
Payment ID: 162090075
Value date: 23-Jun-2020

Authorisation Details

Authoriser:

Signature:

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

Telstra PERIOD		Jun-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		



045/500



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

YOUR BILL

Account number
145 2406 000
Bill number
K 200 248 210-3

Total \$134.00
Pay by 29 Jun '20

Account Activity

To avoid a late fee
please pay by the due date

Previous balance	\$308.80	
We received	\$308.80cr	
Balance	\$0.00	
New charges pay by 29 Jun '20	\$134.00	includes rounding of \$0.02 GST exclusive
Usage charges to 06 Jun '20	\$0.00	\$0.00
Services and equipment rental to 06 Jul '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 Jun '20

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

Account number
145 2406 000
Bill number
K 200 248 210-3

Turn over for how to pay

*62 1452406000 200248210 3



*Item* **Group Plan Details****Rebate**

MOK165/	Discount	Statement #	K677044600	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 <i>continued</i>	Incl GST \$
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MobileNet 0437 970 922**Summary Charges****Incl GST \$****Services and equipment rental**

265	1 Business Data Plan Xs @ 15.00 per month	
	Rental	07 Jun to 06 Jul
		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

235	National Direct Dialed	to 06 Jun	59 calls	0.00
237	Mobile Originated SMS	to 06 Jun	39 calls	0.00
238	Calls forwarded	to 06 Jun	13 calls	0.00
239	Packet Data sessions	to 06 Jun		0.00

Services and equipment rental

252	1 Business Mobile Plan \$79 @ 79.00 per month			
	Rental	07 Jun to 06 Jul		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 May	11:15 am	Hampstead	0417841977MNET		0:03	0.00
33	07 May	02:31 pm	Hampstead	0449892861		0:03	0.00
34	07 May	02:54 pm	Hampstead	0449892861		3:23	0.00
35	07 May	05:14 pm	Greenac Nth	0449892861		0:25	0.00
36	08 May	04:02 pm	Adelaide	0423224964		0:02	0.00
37	10 May	01:16 pm	HallettCove	0411526728		0:03	0.00
38	10 May	04:56 pm	Hampstead	0422051048		89:00	0.00
39	10 May	07:54 pm	Hampstead	0411526728		0:54	0.00
40	12 May	06:46 pm	Hampstead	132221		4:20	0.00
41	13 May	11:32 am	Hampstead	0409464131		0:05	0.00
42	14 May	07:47 am	Adelaide	0419831496		0:02	0.00
43	15 May	11:52 am	Adelaide	0411558669		0:10	0.00
44	15 May	12:39 pm	Adelaide	133350		8:04	0.00
45	17 May	01:31 pm	Hampstead	0413598819		16:49	0.00
46	17 May	01:58 pm	Hampstead	0423224964		0:02	0.00
47	18 May	02:44 pm	Adelaide	0423224964		0:02	0.00
48	18 May	02:45 pm	Adelaide	0411526728		0:45	0.00
49	18 May	04:58 pm	Adelaide	0423224964		28:27	0.00
50	20 May	04:46 pm	Hampstead	1300880905		0:23	0.00
51	20 May	04:48 pm	Hampstead	1300880905		75:01	0.00
52	22 May	04:14 pm	Adelaide	0411526728		26:23	0.00
53	22 May	06:13 pm	Hampstead	0883676576		1:51	0.00
54	23 May	07:00 am	Hampstead	1300880905		0:07	0.00
55	23 May	10:28 am	Hampstead	0883412200		0:40	0.00
56	24 May	12:14 pm	Happy Vly	0411526728		1:23	0.00
57	24 May	12:33 pm	Morph ValeN	0449892861		6:52	0.00
58	24 May	01:34 pm	Trott Park	0449892861		3:05	0.00
59	24 May	06:23 pm	Hampstead	0401110536		37:05	0.00
60	25 May	01:20 pm	Adelaide	0423224964		0:02	0.00
61	25 May	01:23 pm	Adelaide	0411526728		0:51	0.00

Continued page

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Incl GST \$

Item Service Summary and Call Details *continued*MobileNet 0448 286 009 *continued*MobileNet Packet Data sessions *continued*

	Date	Time	Origin	Access Point	Rate	Volume (kb)	Incl GST \$
156	06 May	03:20 pm	Hampstead	telstra.internet	Off Peak	120001	0.00
157	06 May	03:21 pm	Klemzig	telstra.internet	Off Peak	120003	0.00
158	06 May	03:21 pm	Klemzig	telstra.internet	Off Peak	120005	0.00
159	06 May	03:22 pm	Klemzig	telstra.internet	Off Peak	120004	0.00
160	06 May	03:22 pm	Klemzig	telstra.internet	Off Peak	120004	0.00
161	06 May	03:22 pm	Klemzig	telstra.internet	Off Peak	120002	0.00
162	06 May	03:23 pm	Marden	telstra.internet	Off Peak	120001	0.00
163	06 May	03:24 pm	Marden	telstra.internet	Off Peak	120001	0.00
164	06 May	03:24 pm	Marden	telstra.internet	Off Peak	120003	0.00
165	06 May	03:24 pm	Marden	telstra.internet	Off Peak	120003	0.00
166	06 May	03:25 pm	Marden	telstra.internet	Off Peak	120001	0.00
167	06 May	03:25 pm	Marden	telstra.internet	Off Peak	120000	0.00
168	06 May	03:28 pm	Norwood	telstra.internet	Off Peak	120001	0.00
169	06 May	03:30 pm	Norwood	telstra.internet	Off Peak	120000	0.00
170	06 May	03:31 pm	Norwood	telstra.internet	Off Peak	120004	0.00
171	06 May	03:32 pm	Norwood	telstra.internet	Off Peak	120004	0.00
172	06 May	03:33 pm	Norwood	telstra.internet	Off Peak	120004	0.00
173	06 May	03:33 pm	Norwood	telstra.internet	Off Peak	120003	0.00
174	06 May	03:34 pm	Norwood	telstra.internet	Off Peak	120003	0.00
175	06 May	03:35 pm	Norwood	telstra.internet	Off Peak	120002	0.00
176	06 May	03:36 pm	Kensington	telstra.internet	Off Peak	120001	0.00
177	06 May	03:38 pm	Kensington	telstra.internet	Off Peak	120000	0.00
178	06 May	03:40 pm	Kensington	telstra.internet	Off Peak	120001	0.00
179	06 May	03:41 pm	Kensington	telstra.internet	Off Peak	120000	0.00
180	06 May	03:43 pm	Kensington	telstra.internet	Off Peak	120000	0.00
181	06 May	03:45 pm	Kensington	telstra.internet	Off Peak	120000	0.00
182	06 May	03:47 pm	Kensington	telstra.internet	Off Peak	120002	0.00
183	06 May	03:48 pm	Kensington	telstra.internet	Off Peak	119991	0.00
184	06 May	03:53 pm	Kensington	telstra.internet	Off Peak	119997	0.00
185	06 May	03:55 pm	Kensington	telstra.internet	Off Peak	119449	0.00
186	06 May	08:36 pm	Hampstead	telstra.internet	Off Peak	119073	0.00
187	07 May	06:06 pm	Hampstead	telstra.internet	Off Peak	52488	0.00
188	09 May	01:49 am	Hampstead	telstra.internet	Off Peak	20480	0.00
189	10 May	09:09 am	Trott Park	telstra.internet	Off Peak	119694	0.00
190	10 May	01:57 pm	OHallran HI	telstra.internet	Off Peak	119883	0.00
191	10 May	03:29 pm	Hampstead	telstra.internet	Off Peak	119802	0.00
192	10 May	07:16 pm	Hampstead	telstra.internet	Off Peak	120000	0.00
193	10 May	07:17 pm	Hampstead	telstra.internet	Off Peak	66359	0.00
194	12 May	07:38 am	Adelaide	telstra.internet	Off Peak	6894	0.00
195	13 May	03:31 pm	Hampstead	telstra.internet	Off Peak	119672	0.00
196	14 May	09:23 am	Adelaide	telstra.internet	Off Peak	119949	0.00
197	14 May	09:59 am	Adelaide	telstra.internet	Off Peak	74696	0.00
198	15 May	09:25 am	Adelaide	telstra.internet	Off Peak	33925	0.00
199	16 May	12:08 pm	Aldgate	telstra.internet	Off Peak	17610	0.00
200	17 May	08:09 pm	Hampstead	telstra.internet	Off Peak	3350	0.00

Continued page

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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 per month	
	Rental 07 Jun to 06 Jul	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				
277	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Jun to 06 Jul	15.00	
	Total for 0428 725 898			\$15.00
MobileNet 0437 970 922				
265	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Jun to 06 Jul	15.00	
	Total for 0437 970 922			\$15.00
MobileNet 0438 154 252				
289	1 Business Data Plan Xs @ 15.00 per month			
	Rental	07 Jun to 06 Jul	15.00	
	Total for 0438 154 252			\$15.00
MobileNet 0448 286 009				
253	1 Messagebank Plus			
	Rental	07 Jun to 06 Jul	0.00	
252	1 Business Mobile Plan \$79 @ 79.00 per month			
	Rental	07 Jun to 06 Jul	79.00	
	Total for 0448 286 009			\$79.00
MobileNet 0473 000 187				
14	1 My Business Data Share Sim \$5 @ 4.99 per month			
	Rental	07 Jun to 06 Jul	4.99	
	Total for 0473 000 187			\$4.99
MobileNet 0473 000 283				
26	1 My Business Data Share Sim \$5 @ 4.99 per month			
	Rental	07 Jun to 06 Jul	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	\$
293	21 May	BPAY Payment - Thank you	K881788200	308.80cr
		Total payments processed by 06 Jun 20		\$308.80cr

Please note: If you do not incur new charges or credits within a billing period, you may not receive a Bill from us.