



NAB Connect

## BPAY Report

**Payment Type:** BPAY  
**Payment ID:** 168967072  
**Value date:** 14-Oct-2020

### Authorisation Details

Authoriser:

Signature:

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

**Total Amount:** AUD \$175.00  
**Description:** Telstra acc600

<b>Billers Name:</b>	<b>Billers Code:</b>	<b>Customer Reference No:</b>	<b>Amount:</b>
TELSTRA CORPORATION LIMITED	7773	03400126008	\$175.00

End of Report



Account Number 034 0012 600  
 Tax Invoice Issued 09 Oct 2020  
 Billing Period to 01 Oct 2020  
 Bill Number K 884 117 510-3  
 Telstra Corporation Limited ABN 33 051 775 556

GLOBAL INTERTRADE PTY LTD  
 GPO BOX 1917  
 ADELAIDE SA 5001

OVERDUE PAY NOW <b>\$80.00</b>	
NEW CHARGES <b>\$95.00</b>	TOTAL DUE 26 Oct 2020 <b>\$175.00</b>

*If you have recently paid the overdue amount, thank you - please pay the New Charges only. To avoid a late payment fee (up to \$15.00) please pay this amount by the due date.*

## Summary

Including GST

### Your last bill

Amount \$80.00

### Your current bill

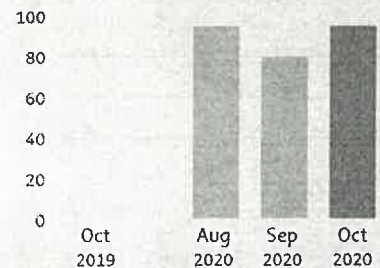
Your balance \$80.00

New charges (see over for details) \$95.00

**Total balance \$175.00**

*GST included in new charges \$7.27*

## Bill history



Compared to last bill: **+\$15.00**

Average for last 12 bills: **+\$97.75**

## Contact Us

View [Online Help](#) or chat with a consultant via [Live Chat](#)

Call us on **13 20 00**. For fault reporting call **13 29 99**.

## Direct Debit

Hassle free, automatic bill payment. Go to [telstra.com.au/directdebit](https://telstra.com.au/directdebit) or call **13 20 00** to setup direct debit from your bank or credit card account.

## Online or Phone

Visit [telstra.com.au/paymybill](https://telstra.com.au/paymybill) or call **1300 369 666** to pay by credit or debit card.

*A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.*

## Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

## BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773 and Ref: 03400126008**

## In Person

Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

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GLOBAL INTERTRADE PTY LTD  
Total due: **\$175.00**  
Due by: **26 Oct 2020**

Account number: **034 0012 600**  
Bill number: **K 884 117 510-3**



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**SUMMARY to 01 Oct**

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>By Service</b>				
Mobile 0418 184 607	\$0.00	\$0.00	\$0.00	Total for other services <b>\$80.00</b> <i>excl gst \$72.73</i>
Mobile 0438 351 207	\$0.00	\$0.00	\$0.00	
Mobile 0447 124 836	\$0.00	\$0.00	\$0.00	
Internet and Data N2995770R N2995770R	\$0.00	\$72.73	\$80.00	
<b>Account Charges, Discounts and Credits</b>				
Total for Account Charges, Discounts and Credits		\$15.00	\$15.00 †	Total for Account Charges, Discounts & Credits <b>\$15.00</b> <i>excl gst \$15.00</i>
<b>TOTAL NEW CHARGES</b>				<b>\$95.00</b> <i>excl gst \$87.73</i>

† Includes GST Free items

continued next page

## YOUR BILL to 01 Oct

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
 <b>Mobile 0418 184 607</b>				
Other Charges and Credits				<b>Total</b>
Telstra Business Smart Modem - 02 Oct to 01 Nov		\$0.00	\$0.00	<b>\$0.00</b> excl gst \$0.00
 <b>Mobile 0438 351 207</b>				
Other Charges and Credits				<b>Total</b>
Telstra Business Smart Modem - 02 Oct to 01 Nov		\$0.00	\$0.00	<b>\$0.00</b> excl gst \$0.00
 <b>Mobile 0447 124 836</b>				
Other Charges and Credits				<b>Total</b>
Dot Voice And Broadband Backup - 02 Oct to 01 Nov		\$0.00	\$0.00	<b>\$0.00</b> excl gst \$0.00
 <b>Internet and Data N2995770R N2995770R</b>				
Internet Direct Usage		\$0.00	\$0.00	<b>Total</b>
Other Charges and Credits				<b>\$80.00</b> excl gst
Business Broadband Standard - 02 Oct to 01 Nov		\$72.73	\$80.00	<b>\$72.73</b>
<b>Account Charges, Discounts and Credits</b>				
FEE FOR OVERDUE ACCOUNT PAYMENT DUE ON 24SEP20 - 29 Sep		\$15.00	\$15.00 †	<b>Total for</b>
Rebate - #K449754030		\$0.00	\$0.00	<b>Account Charges,</b>
				<b>Discounts &amp; Credits</b>
				<b>\$15.00</b> excl gst \$15.00
<b>TOTAL NEW CHARGES</b>				<b>\$95.00</b> excl gst \$87.73

† Includes GST Free items

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## Lidiya Golub

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**From:** David Brown  
**Sent:** Monday, 12 October 2020 9:30 AM  
**To:** 9th Floor  
**Subject:** Alarm at 33F

- **ALARMS on 8<sup>th</sup> & 9<sup>th</sup>**
  - Area 1 is Ground, always on but inactive.
  - Use code ##### Areas 3, 4,5 (9<sup>th</sup> floor),6 (8<sup>th</sup> floor) if the alarm goes off **PHONE ME 0438848559**
  - Using alarm –
    - Code (#####)
    - Off (or On)
    - Area, Enter (3)
    - Another Area, Enter (4)
    - Another Area, Enter (5)
    - Eighth floor Area, Enter (6)
    - Enter (to complete)

Regards,

**David H Brown**  
Commercial Property Manager  
**Global Intertrade Property Management Pty Ltd**

Level 9 / 33 Franklin St, Adelaide, SA 5000  
T+61 8 7129 1010 | M 0438 848 559 | E [david@globalintertrade.com.au](mailto:david@globalintertrade.com.au)

**GLOBAL INTERTRADE**



PROPERTY  
PUBLISHING  
WINE

It's easy to be green! So don't print this.

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GLOBAL INTERTRADE PTY LTD  
GPO BOX 1917  
ADELAIDE SA 5001

Account Number 034 0012 600  
Tax Invoice Issued 09 Aug 2020  
Billing Period to 01 Aug 2020  
Bill Number K 391 634 020-3  
Telstra Corporation Limited ABN 33 051 775 556

OVERDUE PAY NOW <b>\$84.00</b>	
NEW CHARGES <b>\$95.00</b>	TOTAL DUE 24 Aug 2020 <b>\$179.00</b>

*If you have recently paid the overdue amount, thank you please pay the New Charges only. To avoid a late payment fee (up to \$15.00) please pay this amount by the due date.*

## Summary

Including GST

### Your last bill

Amount **\$84.00**

### Your current bill

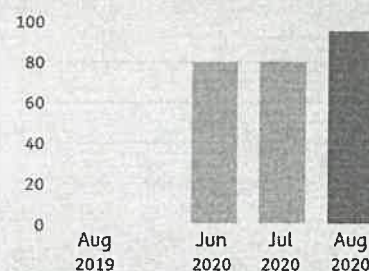
Your balance **\$84.00**

New charges (see over for details) **\$95.00**

**Total balance \$179.00**

GST included in new charges \$7.27

## Bill history



Compared to last bill: **+\$15.00**

Average for last 12 bills: **+\$83.17**

## Contact Us

View [Online Help](#) or chat with a consultant via [Live Chat](#)

Call us on **13 20 00**. For fault reporting call **13 29 99**.

## Direct Debit

Hassle free, automatic bill payment. Go to [telstra.com.au/directdebit](https://telstra.com.au/directdebit) or call **13 20 00** to setup direct debit from your bank or credit card account.

## Online or Phone

Visit [telstra.com.au/paymybill](https://telstra.com.au/paymybill) or call **1300 369 666** to pay by credit or debit card.

*A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.*

## Mail or Telstra Shop

Return this section to **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.

Present this payment slip at any Telstra Shop to pay in person by cash, cheque or credit card.

## BPAY®



Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773 and Ref: 03400126008**

## In Person



Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

SUMMARY to 01 Aug

Product / Service	Previous Month	\$ Excl GST	\$ Incl GST	Subtotal in \$
By Service				
Mobile 0418 184 607	\$0.00	\$0.00	\$0.00	Total for other services <b>\$80.00</b> <i>excl gst \$72.73</i>
Mobile 0438 351 207	\$0.00	\$0.00	\$0.00	
Mobile 0447 124 836	\$0.00	\$0.00	\$0.00	
Internet and Data N2995770R N2995770R	\$0.00	\$72.73	\$80.00	

Account Charges, Discounts and Credits

Total for Account Charges, Discounts and Credits	\$15.00	\$15.00 †	Total for Account Charges, Discounts & Credits <b>\$15.00</b> <i>excl gst \$15.00</i>
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TOTAL NEW CHARGES	<b>\$95.00</b> <i>excl gst \$87.73</i>
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† Includes GST Free Items



## YOUR BILL to 01 Aug

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
<b>Mobile 0418 184 607</b>				
Other Charges and Credits				<b>Total</b>
Telstra Business Smart Modem - 02 Aug to 01 Sep		\$0.00	\$0.00	<b>\$0.00</b> excl gst \$0.00
<b>Mobile 0438 351 207</b>				
Other Charges and Credits				<b>Total</b>
Telstra Business Smart Modem - 02 Aug to 01 Sep		\$0.00	\$0.00	<b>\$0.00</b> excl gst \$0.00
<b>Mobile 0447 124 836</b>				
Other Charges and Credits				<b>Total</b>
Dot Voice And Broadband Backup - 02 Aug to 01 Sep		\$0.00	\$0.00	<b>\$0.00</b> excl gst \$0.00
<b>Internet and Data N2995770R N2995770R</b>				
Internet Direct Usage		\$0.00	\$0.00	<b>Total</b>
Other Charges and Credits				<b>\$80.00</b> excl gst \$72.73
Business Broadband Standard - 02 Aug to 01 Sep		\$72.73	\$80.00	
<b>Account Charges, Discounts and Credits</b>				
FEE FOR OVERDUE ACCOUNT PAYMENT DUE ON 27JUL20 - 01 Aug		\$15.00	\$15.00 <sup>†</sup>	<b>Total for</b>
Rebate - #K387384900		\$0.00	\$0.00	<b>Account Charges,</b>
				<b>Discounts &amp; Credits</b>
				<b>\$15.00</b> excl gst \$15.00
<b>TOTAL NEW CHARGES</b>				<b>\$95.00</b> excl gst \$87.73

<sup>†</sup> Includes GST Free Items

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Account Number 034 0012 600  
Tax Invoice Issued 09 Jul 2020  
Billing Period to 01 Jul 2020  
Bill Number K 923 811 020-8

Telstra Corporation Limited ABN 33 051 775 556

GLOBAL INTERTRADE PTY LTD  
GPO BOX 1917  
ADELAIDE SA 5001

PREVIOUS BALANCE <b>\$4.00</b>	
NEW CHARGES <b>\$80.00</b>	TOTAL DUE 27 Jul 2020 <b>\$84.00</b>

To avoid a late payment fee (up to \$15.00) please pay new charges amount by the due date.

## Summary

Including GST

### Your last bill

Amount \$4.00

### Your current bill

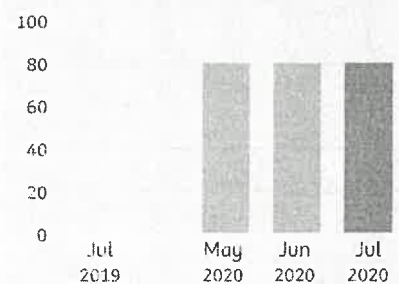
Your balance \$4.00

New charges (see over for details) \$80.00

**Total balance \$84.00**

GST included in new charges \$1.27

## Bill history



Compared to last bill: +\$0.00

Average for last 12 bills: +\$75.25

## Contact Us

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## BPAY®

Use BPAY to pay from your cheque or savings account. Use your bank's internet or phone banking service. **Biller Code: 7773** and **Ref: 03400126008**

## In Person

Present this payment slip at any Post Office to pay by cash, cheque or from your cheque or savings account.

GLOBAL INTERTRADE PTY LTD

Total due: **\$84.00**

Due by: **27 Jul 2020**

Account number: **034 0012 600**

Bill number: **K 923 811 020-8**



\*62 0340012600 923811020 8





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**SUMMARY to 01 Jul**

<i>Product / Service</i>	<i>Previous Month</i>	<i>\$ Excl GST</i>	<i>\$ Incl GST</i>	<i>Subtotal in \$</i>
<b>By Service</b>				
Mobile 0418 184 607	\$0.00	\$0.00	\$0.00	Total for other services <b>\$80.00</b> <i>excl gst \$72.73</i>
Mobile 0438 351 207	\$0.00	\$0.00	\$0.00	
Mobile 0447 124 836	\$0.00	\$0.00	\$0.00	
Internet and Data N2995770R N2995770R	\$0.00	\$72.73	\$80.00	
<b>TOTAL NEW CHARGES</b>				<b>\$80.00</b> <i>excl gst \$72.73</i>

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## YOUR BILL to 01 Jul

Product / Service	Quantity	\$ Excl GST	\$ Incl GST	Subtotal in \$
 <b>Mobile 0418 184 607</b>				
Other Charges and Credits				<b>Total</b> <b>\$0.00</b>
Telstra Business Smart Modem - 02 Jul to 01 Aug		\$0.00	\$0.00	<i>excl gst</i> \$0.00
 <b>Mobile 0438 351 207</b>				
Other Charges and Credits				<b>Total</b> <b>\$0.00</b>
Telstra Business Smart Modem - 02 Jul to 01 Aug		\$0.00	\$0.00	<i>excl gst</i> \$0.00
 <b>Mobile 0447 124 836</b>				
Other Charges and Credits				<b>Total</b> <b>\$0.00</b>
Dot Voice And Broadband Backup - 02 Jul to 01 Aug		\$0.00	\$0.00	<i>excl gst</i> \$0.00
 <b>Internet and Data N2995770R N2995770R</b>				
Internet Direct Usage		\$0.00	\$0.00	<b>Total</b> <b>\$80.00</b>
Other Charges and Credits				<i>excl gst</i>
Business Broadband Standard - 02 Jul to 01 Aug		\$72.73	\$80.00	\$72.73
<b>TOTAL NEW CHARGES</b>				<b>\$80.00</b> <i>excl gst \$72.73</i>

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GLOBAL INTERTRADE PTY LTD  
GPO BOX 1917  
ADELAIDE SA 5001

**\$80.00**  
**OVERDUE**

## YOUR ACCOUNT IS OVERDUE

We still haven't received payment on your account **034 0012 600**.

### What you need to do now.

- Please pay the overdue amount by **09 Oct '20** using one of the payment options listed (turn over for details).

### What happens if you don't pay:

- We may restrict or suspend services to this account after **09 Oct '20**.
- We may also subsequently cancel your services after this date and will continue to apply regular service charges until your service is cancelled.
- A late payment fee may be charged to your account (turn over for details).

For these reasons, we look forward to receiving your payment soon.

Please return this section with your payment

**\$80.00**

GLOBAL INTERTRADE PTY LTD  
GPO BOX 1917  
ADELAIDE SA 5001

**Account number**  
034 0012 600  
**Bill number**  
A 589 953 333-2

\*62 0340012600 589953333 2

