

JB HIFI

JB HIFI - Adelaide City
Tenancy LG2-5 Rundle Mall Plaza
Adelaide, SA, 5000
Phone - 08 8225 4100
TAX INVOICE - ABN 37 093 114 286

Tax Invoice

Number of Items - 1

Items	\$
*STM - DUX PLUS IPAD PRO 10.5" BLUE MIDN	
458881	63.96
PROMOTION	

SUBTOTAL \$ 63.96
TOTAL PRICE \$ 63.96
02 EFTPOS-VISA-MC - ONLI \$ 63.96
#407949079-1
CHANGE \$ 0.00

GST Included \$ 5.82

* Indicates Taxable Items

Receipt No: 407949079-26

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HIFI ADELAIDE CI
SHP LG7A RUNDLE MALL
ADELAIDE 5000
TERMINAL ID 00915050104
VISA (C) CR

Clause 7(1)(c)

PUR AUD \$63.96
NAB Visa Credit
AID A0000000031010
TVR 0000000000
APSN 00 P00007 ATC 02C7
APPROVED AUTH 867304
STAN 377162
RRN 407949079-1
08/06/18 11:58
THANK YOU FOR
YOUR VALUED CUSTOM

0407949079 33337 026 18 08/06/18 11:58

Thankyou for shopping at
JB HIFI - Adelaide City
Please retain receipt as proof
of purchase.



407949079-26

JB HIFI

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Tenancy LG2-5 Rundle Mall Plaza
Adelaide, SA, 5000
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YOUR VALUED CUSTOM

0407949079 33337 026 18 08/06/18 11:58

Thankyou for shopping at
JB HIFI - Adelaide City
Please retain receipt as proof
of purchase.



407949079-26



Accounts Payable Payment Request

Invoice Number: 18012140
Order No.: 18012140
Invoice Date: 11/01/2018
Invoice Description: Internet Reimbursement - November 2017
Net Amount: 27.27
GST: 2.73
Total Amount: 30
Agency: DTF
Payment Requests: EX

Supplier No: A035590
Supplier ABN:
Supplier Name: CHRISTOPHER
 RUSSELL

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

For
November '17
\$ 30.



Billing FAQs



Toolbox



Phone: 13 22 51
Or email accounts@iinet.net.au

iinet Limited
ABN 48 068 628 937

Hi Christopher,

Tax Invoice: 95260750
Date of Issue: 24 November 2017

Customer Number: **Clause 6(1)**
Username: **Clause 6(1)**

Extend Your
Invoice >

Update Your
Details >

Understanding
Your Invoice >

For a list of detailed charges, take a look at the **Service Details** section of your attached PDF Invoice.

OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$119.99		\$119.99

DUE DATE
08 DEC 2017

This invoice is for your records only.
Your nominated credit card or bank account will be debited this
amount on or around 08 DEC 2017.

ACCOUNT SUMMARY

This Bill:

Internet	\$119.99
Telephony	\$0.00

Total	\$119.99
Included GST	\$0.00

All charges shown include GST unless otherwise stated. Some
items on this invoice may be classified as GST free and will not be
included in the GST total.

Toolbox

A lot lighter than a physical tool box but just as useful, Toolbox is your one-stop shop for
managing your iinet account online. If you're not using your [Toolbox](#) yet, get on board! Your
username is usually your email address and if you can't remember your password don't worry: we
have a [login recovery tool](#) for that.

Having trouble opening your PDF Invoice? You may need to download a free copy of [Adobe
Reader](#).

Questions or Feedback

If you have any questions or feedback on the new Invoice, please send to accounts@iinet.net.au

PREVIOUS BILLED PERIODS

08 Oct	\$119.99
08 Nov	\$119.99
08 Dec	\$119.99

Please note that multiple invoices may come as often as more than 1 invoice.



THANK YOU FOR YOUR PAYMENT

Hello Mr Russell,

Thank you for your payment. Here's a receipt for your records:

Payment date:	08 Dec 2017
Received from:	Mr Christopher Russell
Amount:	\$119.99
Payment method:	Automatic CC Debit
Receipt number:	2280391670
Invoice number:	95280750 (\$119.99)
iiNet ABN:	ABN 48 068 628 937

If you pay by direct debit from your bank account, please allow up to four working days for this transaction to be approved by your bank.

If you have any questions, please reply to this email or call us on **13 22 58** and we'll be happy to help. You can quote your invoice number as a reference.

Kind regards
Craig Levy
Chief Operating Officer



Accounts Payable Payment Request

Invoice Number: 18012141
Order No.: 18012141
Invoice Date: 11/01/2018
Invoice Description: Internet Reimbursement - December 2017
Net Amount: 27.27
GST: 2.73
Total Amount: 30
Agency: DTF
Payment Requests: EX

Supplier No: A035590
Supplier ABN:
Supplier Name: CHRISTOPHER
 RUSSELL

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement - December 2017	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Chris Russell

for December '17
\$ 30

Home internet invoice and receipt – December 2017

Expense claim filed 10 January 2018



CONTACT US
iinet.net.au/newinvoice
toolbox.iinet.net.au
Email: accounts@iinet.net.au
Phone: 13 22 58

iiNet Limited
ABN 48 068 628 937

Date of Issue: 25 DEC 2017
Tax Invoice: 96176445

Customer Number: Clause 6(1)

Mr Christopher Russell
Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$119.99		\$119.99

DUE DATE
08 JAN 2018

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:
08 JAN 2018

ACCOUNT SUMMARY

This Bill:	
Internet	\$119.99
Telephony	\$0.00
TOTAL	\$119.99
Included GST	\$10.91

PREVIOUS BILLED PERIODS

08 Nov		\$119.99
08 Dec		\$119.99
08 Jan		\$119.99

Please note these totals may consist of more than 1 invoice.



THANK YOU FOR YOUR PAYMENT

Hello Mr Russell,

Thank you for your payment. Here's a receipt for your records:

Payment date:	08 Jan 2018
Received from:	Mr Christopher Russell
Amount:	\$119.99
Payment method:	Automatic CC Debit
Receipt number:	2261262116
Invoice number:	96176445 (\$119.99)
iinet ABN:	ABN 48 068 628 937



Accounts Payable Payment Request

Invoice Number: 180121166
Order No.: 180121166
Invoice Date: 13/02/2018
Invoice Description: Internet Reimbursement - January 2018
Net Amount: 27.27
GST: 2.73
Total Amount: 30
Agency: DTF
Payment Requests: EX

Supplier No: A035590
Supplier ABN:
Supplier Name: CHRISTOPHER
 RUSSELL

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement - January 2018	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]



CONTACT US
1800 800 000
Email: accounts@iinet.net.au
Phone: 13 33 98

iinet Limited
ABN 48 068 628 937

Date of Issue: 25 JAN 2018
Tax Invoice: 97089829

Customer Number: **Clause 6(1)**

Mr Christopher Russell

Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$120.29		\$120.29

DUE DATE
08 FEB 2018

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:
08 FEB 2018

ACCOUNT SUMMARY

This Bill:	
Internet	\$119.99
Telephony	\$0.30
TOTAL	\$120.29
Included GST	\$10.52

PREVIOUS BILLED PERIODS

01 Dec	\$119.99
01 Jan	\$119.99
01 Feb	\$120.29

Check the total of all items on this invoice

Print or Number: 97089829

Date of Issue: 25 JAN 2018

SERVICE DETAILS



Internet

NBN

NBN FTTH S (MAX) - User Name: **Clause 6(1)**

Monthly Charge

Billed period: 00 FEB 2018 - 00 MAR 2018

\$119.99

Internet Total \$119.99



Telephony

VOD

Telephone - VOD Number: **Clause 6(1)**

Monthly Charge

Billed period: 00 FEB 2018 - 00 MAR 2018

\$0.00

Telephone - VOD Number: **Clause 6(1)**

Call Charge until 13/01/2018

\$0.30

Telephony Total \$0.30

TOTAL \$120.29

All charges shown include GST unless otherwise stated. Some charges may be included in the GST total.



Any questions?

Check you term our online Invoice Explorer! The handy, interactive tool will help you find your way around your new invoice. It's available at iinet.net.au/newinvoice. If you have any other queries about your invoice or our billing system, you'll find a lot of helpful articles, FAQs and much more at help.iinet.net.au



Accounts Payable Payment Request

Invoice Number: 180121279
Order No.: 180121279
Invoice Date: 14/03/2018
Invoice Description: Internet Reimbursement February 2018
Net Amount: 27.27
GST: 2.73
Total Amount: 30
Agency: DTF
Payment Requests: EX

Supplier No: A035590
Supplier ABN:
Supplier Name: CHRISTOPHER
 RUSSELL

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement February 2018	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Chris Russell

Reimbursement of \$30
only.

Home internet invoice and receipt – February 2018

Expense claim filed 14 March 2018

Invoice



CONTACT US
iinet.net.au/newinvoice
toolbox.iinet.net.au
Email: accounts@iinet.net.au
Phone: 13 22 58

iiNet Limited
ABN 48 068 628 937

Date of Issue: 22 FEB 2018
Tax Invoice: 98000980

Customer Number: Clause 6(1)

Mr Christopher Russell

Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$120.89		\$120.89

DUE DATE
08 MAR 2018

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:
08 MAR 2018

ACCOUNT SUMMARY

This Bill:	
Internet	\$119.99
Telephony	\$0.90
TOTAL	\$120.89
Included GST	\$10.99

PREVIOUS BILLED PERIODS

08 Jan	\$119.99
08 Feb	\$120.29
08 Mar	\$120.89

Please note these totals may consist of more than 1 invoice.



Accounts Payable Payment Request

Invoice Number: 180121508
Order No.: 180121508
Invoice Date: 22/05/2018
Invoice Description: Phone Reimbursement - April
Net Amount: 112.73
GST: 11.27
Total Amount: 124
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
 VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - April	111	1201	99	999	72331		112.73	P10	10	11.27	112.73	124

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



ABN 33 051 775 556

TAX INVOICE FOR

MISS CRISTALLE VANDENBERG

Clause 6(1)

BILLING PERIOD

29 March - 28 April

BILL ISSUED

02 May 2018

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

134 1208 875

CONTACT US

Help and information or
Call 13 22 00



For help with your bill, visit telstra.com/yourbill

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$124.00

Payments \$124.00 credit

2 Mobile Services \$124.00

TOTAL DUE
18 MAY 2018

\$124.00

Includes GST of \$4.82

Thank you for using Direct Debit. We will
debit your nominated account on 18 May 18.

DIRECT DEBIT

Pay by direct debit for fee-free
and hassle-free, automatic bill
payments. Go to
telstra.com/directdebit
or call 13 22 00 to setup
a direct debit from your bank
or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/billpay
or call 1300 368 666 to pay by
credit or debit card.
A payment processing fee applies
to credit & debit card payments (15%
Maximum & American Express
2.9%, Direct Debit 1.67%) plus
applicable GST. Exemptions may apply.

TELSTRA 24x7B APP

Pay with credit or debit card, bank
account or PayPal on your mobile
or tablet. Download at
telstra.com/24x7b.
A payment processing fee applies to credit
& debit card payments (15% Maximum &
American Express 2.9%, Direct Debit 1.67%)
plus applicable GST. Exemptions may apply.

SPAY

Use SPAY to pay
fee-free from cheque
or savings account.
Go online or use phone
banking.

Offer Code: 33796
Ref & Registration No.:
Clause 6(1)

POST BILLPAY OR BY MAIL

Pay by cash or
cheque at any Post
Office. Or send this
section by Telstra, GPO Box 9901,
Melbourne VIC 3001 with your
cheque made payable to Telstra.
A 2.1% fee applies on payment.
Exemptions may apply.

From: Sarsam, David (DPC)
Sent: Tuesday, 5 June 2018 9:19 AM
To: Vandenberg, Cristalle (DTF)
Cc: Wilson, Claire (DTF)
Subject: RE: Reimbursement by Vendor
Attachments: DTF Refund - cba statement.pdf

Importance: High

Dear Cristalle,

Just wanted to thank you for your prompt attention and action to the issue below,

We are able to see the refund of \$124 that you have processed in the DTF bank statement (file attached),

I will attach this file and provide a comment in basware to show that the funds were refunded and no further action is required,

Have a great day

Regards
David Sarsam
Senior Accounts Payable Officer
Accounts Payable, Shared Services SA
Department of the Premier and Cabinet

Tel 08 8462 1144
DX 700
david.sarsam@sa.gov.au
www.sharedservices.sa.gov.au
21-25 Nile Street
Port Adelaide SA 5015

From: Vandenberg, Cristalle (DTF)
Sent: Monday, 4 June 2018 3:18 PM
To: Sarsam, David (DPC) <David.Sarsam@sa.gov.au>
Cc: Wilson, Claire (DTF) <Claire.Wilson4@sa.gov.au>
Subject: RE: Reimbursement by Vendor

Good afternoon,

I have processed the payment, please see attached.

Kind regards,

Cristalle Vandenberg
Ministerial Adviser
to the Hon Rob Lucas MLC

State Administration Centre, Level 8, 200 Victoria Square ADELAIDE SA 5000
t 846 33192 | e cristalle.vandenberg@sa.gov.au | w treasury.sa.gov.au

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From: Sarsam, David (DPC)
Sent: Monday, 4 June 2018 3:11 PM
To: Vandenberg, Cristalle (DTF) <Cristalle.Vandenberg@sa.gov.au>
Cc: Wilson, Claire (DTF) <Claire.Wilson4@sa.gov.au>
Subject: RE: Reimbursement by Vendor
Importance: High

Good afternoon Cristalle,

I am sending this e-mail to advise that a payment of \$124 was processed to you in our system, on the 24/05/2018, Pay ID: **Clause 6(1)** ,

Unfortunately, this payment was processed in error as advised by the agency and a refund of the total amount of \$124 is required to be processed back to: DTF Operating account,

I have attached the below details for you to use please when processing the refund,

Electronic Funds Transfer (EFT) or Direct Deposit
Account Name: DTF Operating Account
BSB: **Clause 7(1)(c)**
Account No: **Clause 7(1)(c)**
Payment Reference: **Clause 6(1)**
Email remittance to APPayments@sharedservices.sa.gov.au

I would appreciate if you can advise once the refund is processed so I can search the Bank statement for a confirmation,

Many thanks and have a good day,

Regards
David Sarsam
Senior Accounts Payable Officer
Accounts Payable, Shared Services SA
Department of the Premier and Cabinet

Tel 08 8462 1144
DX 700
david.sarsam@sa.gov.au
www.sharedservices.sa.gov.au
21-25 Nile Street

Port Adelaide SA 5015

From: Wilson, Claire (DTF)
Sent: Monday, 4 June 2018 12:46 PM
To: Sarsam, David (DPC) <David.Sarsam@sa.gov.au>
Cc: Vandenberg, Cristalle (DTF) <Cristalle.Vandenberg@sa.gov.au>
Subject: Reimbursement by Vendor

Good Afternoon David

Further to our earlier conversation, please find below the details of an employee within the Treasurer's Office who incorrectly received reimbursement for Mobile Phone expenditure during a period in which she wasn't fully employed. The Vendor is required to pay back the reimbursement and in order to do so I believe you will liaise with her direct and provide information on how she can transfer those funds. Cristalle is aware that the amount of \$124 will need to be reimbursed.

Details of vendor are as follows:

Name: Cristalle Vandenberg
Batch ID: BT1805221635
Reference: 6(1) Personal affairs
Amount: \$124

Regards

Claire

Claire Wilson
Office Manager
Office of the Treasurer
Level 8 | 200 Victoria Square ADELAIDE SA 5000
t 820 41488 e claire.wilson4@sa.gov.au

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Report from	04/06/2018
Report to	04/06/2018
From (AUD)	123.00
To (AUD)	125.00

Opening balance	Not available
Closing balance	Not available
Currency	AUD

Account name: DTF Operating Account

Account number: [Clause 7\(1\)\(c\)](#)

Date	Transaction Detail	Debit	Credit
04/06/2018	Transfer From VANDENBERG CRISTAL Clause 6(1)		124.00
No. of transactions		0	1
Total debits			\$0.00
Total credits			\$124.00

Transaction details contained in this report should not be relied upon for audit or reconciliation purposes.
For audit and reconciliation purposes customers are advised to always use account statements issued by the Bank in accordance with the applicable account Terms and Conditions.

From: Vandenberg, Cristalle (DTF)
Sent: Monday, 4 June 2018 3:18 PM
To: Sarsam, David (DPC)
Cc: Wilson, Claire (DTF)
Subject: RE: Reimbursement by Vendor
Attachments: IMG_3140.PNG

Good afternoon,

I have processed the payment, please see attached.

Kind regards,

Cristalle Vandenberg
Ministerial Adviser
to the Hon Rob Lucas MLC

State Administration Centre, Level 8, 200 Victoria Square ADELAIDE SA 5000
t 846 33192 | e cristalle.vandenberg@sa.gov.au | w treasury.sa.gov.au

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Sent: Monday, 4 June 2018 3:11 PM
To: Vandenberg, Cristalle (DTF) <Cristalle.Vandenberg@sa.gov.au>
Cc: Wilson, Claire (DTF) <Claire.Wilson4@sa.gov.au>
Subject: RE: Reimbursement by Vendor
Importance: High

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Unfortunately, this payment was processed in error as advised by the agency and a refund of the total amount of \$124 is required to be processed back to: DTF Operating account,

I have attached the below details for you to use please when processing the refund,

Electronic Funds Transfer (EFT) or Direct Deposit
Account Name: DTF Operating Account
BSB: **Clause 7(1)(c)**
Account No: **Clause 7(1)(c)**
Payment Reference: **Clause 6(1)**
Email remittance to APPayments@sharedservices.sa.gov.au

I would appreciate if you can advise once the refund is processed so I can search the Bank statement for a confirmation,

Many thanks and have a good day,

Regards

David Sarsam
Senior Accounts Payable Officer
Accounts Payable, Shared Services SA
Department of the Premier and Cabinet

Tel 08 8462 1144
DX 700
david.sarsam@sa.gov.au
www.sharedservices.sa.gov.au
21-25 Nile Street
Port Adelaide SA 5015

From: Wilson, Claire (DTF)
Sent: Monday, 4 June 2018 12:46 PM
To: Sarsam, David (DPC) <David.Sarsam@sa.gov.au>
Cc: Vandenberg, Cristalle (DTF) <Cristalle.Vandenberg@sa.gov.au>
Subject: Reimbursement by Vendor

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Details of vendor are as follows:

Name: Cristalle Vandenberg
Batch ID: BT1805221635
Reference: **Clause 6(1)**
Amount: \$124

Regards

Claire

Claire Wilson
Office Manager
Office of the Treasurer
Level 8 | 200 Victoria Square ADELAIDE SA 5000

t 820 41488 e claire.wilson4@sa.gov.au

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3:15

4G



Receipt

LOG
OUT



Payment Submitted

3:15pm 4 June 2018 ACST - Receipt No.
0006089167900000000001

To DTF Operating Account
Clause 7(1)(c)

Amount \$124.00

Description Clause 6(1)

From ZIP ACCOUNT
Clause 7(1)(c)



Your payment was sent via Osko and should arrive
within minutes.

→ Make Another Payment





Accounts Payable Payment Request

Invoice Number:	180121691	Supplier No:	01213021269
Order No.:	180121691	Supplier ABN:	3021269
Invoice Date:	27/06/2018	Supplier Name:	CRISTALLE VANDENBERG
Invoice Description:	Phone reimbursement - May 2018		
Net Amount:	119.18		
GST:	4.82		
Total Amount:	124		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Phone Reimbursement - May 2018	111	0201	99	999	72331		48.18	P10	10	4.82	48.18	53
2	Phone Reimbursement - May 2018	111	0201	99	999	72331		71	PNA	0	0	71	71

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



ABN 33 051 775 556

TAX INVOICE FOR

MISS CRISTALLE VANDENBERG

Clause 6(1)

BILLING PERIOD

29 April - 28 May

BILL ISSUED

02 June 2018

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

134 8996 042

CONTACT US

Help and information or
Call 13 22 00



For help with your bill, visit telstra.com/yourbill

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$124.00

Payments \$124.00 credit

2 Mobile Services \$124.00

TOTAL DUE
18 JUN 2018

\$124.00

Includes GST of \$4.82

Thank you for using Direct Debit. We will
debit your nominated account on 18 Jun 18.

DIRECT DEBIT

Pay by direct debit for fee-free
and hassle-free, automatic bill
payment. Go to
telstra.com/directdebit
or call 13 22 00 to set up
a direct debit from your bank
or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/yourbill
or call 1300 268 686 to pay by
credit or debit card.
A convenience payment fee applies
to credit & debit card payments (GST-
inclusive):
Mastercard & American Express:
0.5% (first \$20), 1.0% (rest)
Apple Pay & Google Pay: 0.5% (rest)
All payments may apply.

TELSTRA 24x7® APP

Pay with credit or debit card, bank
account or PayPal on your mobile
or tablet. Download at
telstra.com/app.
A convenience payment fee applies to credit
& debit card payments (GST-
inclusive):
Mastercard & American Express:
0.5% (first \$20), 1.0% (rest)
Apple Pay & Google Pay: 0.5% (rest)
All payments may apply.

BPAY

Use BPAY to pay
fee-free from cheque
or savings account.
Go online or use phone
banking.
Biller Code: 23796
Ref & Remittance No.:
Clause 6(1)

POST BILLPAY OR BY MAIL

Pay by cash or
cheque at any Post
Office. Or send this
section to: Telstra, GPO Box 9601,
Melbourne VIC 3001 with your
cheque made payable to Telstra.
A \$1.00 fee applies per payment.
Overpayment may apply.



Accounts Payable Payment Request

Invoice Number: 180121789
Order No.: 180121789
Invoice Date: 31/07/2018
Invoice Description: Phone Reimbursement - June 2018
Net Amount: 119.18
GST: 4.82
Total Amount: 124
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
 VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Phone Reimbursement - June 2018	111	0201	99	999	72331		48.18	P10	10	4.82	48.18	53
2	Phone Reimbursement - June 2018	111	0201	99	999	72331		71	PNA	0	0	71	71

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



ABN 33 051 775 556

TAX INVOICE FOR

MISS CRISTALLE VANDENBERG

Clause 6(1)

BILLING PERIOD

29 May - 28 June

BILL ISSUED

02 July 2018

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

135 7000 567

CONTACT US

[Help and Information](#) or

Call 13 22 00



[Live Chat](#)

For help with your bill, visit telstra.com/yourbill

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$124.00

Payments \$124.00 credit

2 Mobile Services \$124.00

TOTAL DUE
18 JUL 2018

\$124.00

Includes GST of \$4.82

Thank you for using Direct Debit. We will debit your nominated account on 18 Jul 18.

Paid on: _____

Receipt no: _____

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/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.

TELSTRA 24x7® APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps. 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.

BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Bill Code: 23796**
Ref & Registration No.:
Clause 6(1)

POST BILLPAY OR BY MAIL

Pay by cash or cheque at any Post Office. Or send this section to: **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.



Accounts Payable Payment Request

Invoice Number: 180121891
Order No.: 180121891
Invoice Date: 27/08/2018
Invoice Description: Phone Reimbursement - July
Net Amount: 119.18
GST: 4.82
Total Amount: 124
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
 VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
2	Phone Reimbursement - July	111	0201	99	999	72331		48.18	P10	10	4.82	48.18	53
3	Phone Reimbursement - July	111	0201	99	999	72331		71	PNA	0	0	71	71

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



ABN 33 051 775 556

TAX INVOICE FOR

MISS CRISTALLE VANDENBERG

Clause 6(1)

BILLING PERIOD

29 June - 28 July

BILL ISSUED

02 August 2018

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

136 4943 688

CONTACT US

[Help and Information](#) or

Call 13 22 00



[Live Chat](#)

For help with your bill, visit telstra.com/yourbill

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$124.00

Payments \$124.00 credit

2 Mobile Services \$124.00

TOTAL DUE
17 AUG 2018

\$124.00

Includes GST of \$4.82

Thank you for using Direct Debit. We will debit your nominated account on 17 Aug 18.

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/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.

TELSTRA 24x7@ APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps. 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.

BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking. **Bill Code: 23796**
Ref & Registration No.: Clause 6(1)

POST BILLPAY OR BY MAIL

Pay by cash or cheque at any Post Office. Or send this section to: Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.



Accounts Payable Payment Request

Invoice Number: 1801211292
Order No.: 1801211292
Invoice Date: 06/12/2018
Invoice Description: Phone reimbursement - October
Net Amount: 36.36
GST: 3.64
Total Amount: 40
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269
Supplier ABN: 3021269
Supplier Name: CRISTALLE
 VANDENBERG

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Phone reimbursement - October	111	1201	99	999	72331		36.36	P10	10	3.64	36.36	40

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



ABN 33 051 775 556

TAX INVOICE FOR

MISS CRISTALLE VANDENBERG

Clause 6(1)

BILLING PERIOD

29 September - 28 October

BILL ISSUED

02 November 2018

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

138 8756 349

CONTACT US

[Help and Information](#) or

Call 13 22 00



Live
Chat

For help with your bill, visit telstra.com/yourbill

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$124.00

Payments \$124.00 credit

2 Mobile Services \$124.00

TOTAL DUE
19 NOV 2018

\$124.00

Includes GST of \$4.82

Thank you for using Direct Debit. We will
debit your nominated account on 19 Nov 18.

Paid on: _____

Receipt no: _____

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/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.

TELSTRA 24x7® APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.

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.

BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

Bill Code: 23796
Ref & Registration No.:
Clause 6(1)

POST BILLPAY OR BY MAIL

Pay by cash or cheque at any Post Office. Or send this section to: **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.



Accounts Payable Payment Request

Invoice Number: 180121532
Order No.: 180121532
Invoice Date: 29/05/2018
Invoice Description: Hardware reimbursement
Net Amount: 107.27
GST: 10.73
Total Amount: 118
Agency: DTF
Payment Requests: EX

Supplier No: 01213021608
Supplier ABN: 3021608
Supplier Name: DAVID SIOW

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Hardware Reimbursement	111	1201	99	999	76612		107.27	P10	10	10.73	107.27	118

Queries on this invoice should be directed to: Vicky Cathro [2200.00]



www.officeworks.com.au

Officeworks Trinity Gardens

PH: (08) 8131 2200

Officeworks Ltd

ABN 36 004 763 526

TAX INVOICE

(Q4 2017/18)

30/04/2018

WDPP2TBBLU

\$118.00

WD MY PASSPRT PORTABLE 2TB BLU

TOTAL

\$118.00

GST Included in Total

\$10.73

* GST Free item

Eft

Purchase

\$118.00

Officeworks

Trinity Gardens

SA AU

30/04/18 20:29

53585428 050202

Clause 7(1)(c)

MASTERCARD

SAVINGS ACCOUNT

SAVINGS eftpos

APSN 0001 ATC 0100

A00000038410

PURCHASE

AUD\$ 118.00

RRN 00263953001

(00)APPROVED

Please retain receipt for
return/exchange

Team Member: Clare



30/04/2018 8:28:50 PM 9121502002639530

Tell us what you think

To provide feedback go to

officeworks.com.au/502

From: SharedServicesSA:APVendors
Sent: Friday, 15 June 2018 11:26 AM
To: Sarsam, David (DPC)
Subject: FW: DTF - ^{Clause 7(1)(c)} please add the correct EFT details to vendor:
^{Clause 7(1)(c)} - David Siow
Attachments: David Siow Payment - 180121352.pdf

Importance: High

Hi David

As per request below to amend bank account number from ^{Clause 6(1)}

This has been completed.

Thanks

Please Note: All Vendors Created or Amended in Masterpiece will be available on the next business working day in Basware.

Janet Watson

Accounts Payable Officer, Vendor Maintenance Team
Shared Services SA | Department of the Premier & Cabinet
Level 3, 21-25 Nile Street, Port Adelaide SA 5015

Tel 08 8462 1333 then Press 2 | Fax 08 8124 9874

APVendors@sharedservices.sa.gov.au

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From: Sarsam, David (DPC)
Sent: Thursday, 14 June 2018 8:04 AM
To: SharedServicesSA:APVendors
Subject: DTF - ^{Clause 7(1)(c)} please add the correct EFT details to vendor: ^{Clause 7(1)(c)}
David Siow
Importance: High

Good morning AP Vendors,

Please add the correct Account number advised by the agency below to DTF vendor:

^{Clause 7(1)(c)} -

David Siow?

Please let me know once its done,

Regards

David Sarsam

Senior Accounts Payable Officer

Accounts Payable, Shared Services SA

Department of the Premier and Cabinet

Tel 08 8462 1144
Fax 08 8124 9864
david.sarsam@sa.gov.au
www.sharedservices.sa.gov.au
GPO Box 11030, Adelaide SA 5001

From: Wilson, Claire (DTF)
Sent: Wednesday, 13 June 2018 3:44 PM
To: Sarsam, David (DPC)
Subject: FW: EFT payment rejected for: David Siow - payment 180121532
Importance: High

Good Afternoon David

I've now been advised by David Siow that Supplier Line 14 should be: Clause 7(1)(c)

Regards

Claire

Claire Wilson
Office Manager
Office of the Treasurer
Level 8 | 200 Victoria Square ADELAIDE SA 5000
t 820 41488 e claire.wilson4@sa.gov.au

Information contained in this e-mail message may be confidential and may also be the subject of legal professional privilege or public interest immunity. If you are not the intended recipient, any use, disclosure or copying of this document is unauthorised.

From: Sarsam, David (DPC)
Sent: Monday, 4 June 2018 2:01 PM
To: Cathro, Vicky (DTF) <Vicky.Cathro@sa.gov.au>
Subject: EFT payment rejected for: David Siow - payment 180121532
Importance: High

Good afternoon Vicky,

I am e-mailing you regarding the attached payment for: David Siow that has rejected due to incorrect bank details,

We currently have the below BSB and Account number in our system, can you please confirm with the vendor their current/valid banking details and advise ASAP so we can amend our system and re-issue

the payment?

Thank you
David Sarsam

Regards
David Sarsam
Senior Accounts Payable Officer
Accounts Payable, Shared Services SA
Department of the Premier and Cabinet

Tel 08 8462 1144
DX 700
david.sarsam@sa.gov.au
www.sharedservices.sa.gov.au
21-25 Nile Street
Port Adelaide SA 5015



Accounts Payable Payment Request

Invoice Number: 18012114
Order No.: 18012114
Invoice Date: 08/01/2018
Invoice Description: Internet Reimbursement
Net Amount: 27.27
GST: 2.73
Total Amount: 30
Agency: DTF
Payment Requests: EX

Supplier No: 01213002623
Supplier ABN: 3002623
Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Mrs Emma Schwartz
 Emma Schwartz

Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$79.99		\$79.99

DUE DATE
20 JAN 2018

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:

20 JAN 2018

ACCOUNT SUMMARY

This Bill:

Hosting	\$0.00
Internet	\$79.99

TOTAL \$79.99

Included GST \$7.27

PREVIOUS BILLED PERIODS

20 Nov		\$79.99
20 Dec		\$79.99
20 Jan		\$79.99

Please note these totals may consist of more than 1 invoice.

DID YOU KNOW?

Toolbox stores your call history details for each service. You can view for previous and current months and even label who the calls are from!

Check it out under **'My Products'** in the Toolbox menu then select your phone.



HOW TO PAY



Direct Debit

Pay your account the easy way
 Call **13 86 89** to arrange automatic payments



Pay by Phone

To make secure payments by phone please call
13 86 89 then follow the prompts to begin. When
 prompted enter the reference number below
Reference: Clause 6(1)

Payments made by Amex/Diners are subject to a 3% surcharge



BPAY

Use the below numbers to pay your bill online or by
 phone with participating banks

Note: Payments may be delayed up to 4 days

Biller Code: 228668

Reference: Clause 6(1)



Pay Online

To pay online or arrange automatic debit go to
toolbox.iinet.net.au

Tool Tips

Your Tasks

Did you know that you can view the tasks for your account in your Toolbox? That's right, you can keep track of what's going on behind the scenes with any tasks that were recently worked on by us. It's just another way we're helping you to be "in the know".

Customer Relationship Agreement

Have you heard? We've made our Customer Relationship Agreement (CRA) easier to understand! If you'd like to find out more about the changes or have a read of our CRA, head to iinet.net.au/about/legal/cra/



Be a Winner

Psst, you know that Toolbox we were talking about? You can also use it to opt in or out of receiving promotional emails from us and our partners. There are some sweet giveaways up for grabs in our monthly newsletter. Log in to your **Toolbox** and select "My Account". From there, click "edit contact preferences" in the left-hand column to customise your subscriptions.

Your Toolbox username is your iinet ID and if you can't remember your password don't worry; we have a **tool** for that!

Questions or Feedback

As always, we'd love to hear from you! If you have any questions or feedback about your iinet ID, please send to bizsupport@iinet.net.au



UPGRADE YOUR PLAN

Switch plans at 'My Products' in Toolbox.



This invoice is for your records only

SERVICE DETAILS



Hosting

Gateway IP address - **Clause 6(1)**

Monthly Charge **\$0.00**
Billed period: 20 JAN 2018 - 20 FEB 2018

Hosting Total \$0.00



Internet

ADSL

Business Broadband Value - User Name: **Clause 6(1)**

Monthly Charge **\$79.99**
Billed period: 20 JAN 2018 - 20 FEB 2018

Internet Total \$79.99

TOTAL \$79.99

All charges shown include GST unless otherwise stated. Some items on this invoice may be classified as GST free and will not be included in the GST total.



Any questions?

Have you seen our online nvo ce xplainer? This handy interactive tool will help you find your way around your new nvo ce. It's available at iinet.net.au/newinvoice. If you have any other questions about your nvo ce or our billing system you'll find a library of how-to articles FAQs and much more at iihelp.iinet.net.au.

Mrs Emma Schwartz
Emma Schwartz

Clause 6(1)

Processed on
8/1/18
\$30

OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$79.99		\$79.99

DUE DATE
20 JAN 2018

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:
20 JAN 2018

ACCOUNT SUMMARY

This Bill:

Hosting	\$0.00
Internet	\$79.99

TOTAL **\$79.99**

Included GST **\$7.27**

PREVIOUS BILLED PERIODS

20 Nov		\$79.99
20 Dec		\$79.99
20 Jan		\$79.99

Please note these totals may consist of more than 1 invoice.

DID YOU KNOW?

Toolbox stores your call history details for each service. You can view for previous and current months and even label who the calls are from!

Check it out under **'My Products'** in the Toolbox menu then select your phone.



HOW TO PAY



Direct Debit

Pay your account the easy way!
Call **13 86 89** to arrange automatic payments.



Pay by Phone

To make secure payments by phone, please call
13 86 89 then follow the prompts to billing. When prompted enter the reference number below
Reference: **Clause 6(1)**

Payments made by Amex/Diners are subject to a 3% surcharge



BPAY

Use the below numbers to pay your bill online or by phone with participating banks.

Note: Payments may be delayed up to 4 days

Biller Code: **228668**

Reference: **Clause 6(1)**



Pay Online

To pay online or arrange automatic debit go to
toolbox.iiinet.net.au



Accounts Payable Payment Request

Invoice Number: 18012130
Order No.: 18012130
Invoice Date: 10/01/2018
Invoice Description: Mobile Reimbursement - December 2017
Net Amount: 81.8
GST: 8.18
Total Amount: 89.98
Agency: DTF
Payment Requests: EX

Supplier No: 01213002623
Supplier ABN: 3002623
Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement	111	1201	99	999	72331		81.8	P10	10	8.18	81.8	89.98

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Tax Invoice

Invoice No: 000004128388
Issue Date: 20 Dec 17
Invoice Period: 19 Nov 17 to 18 Dec 17

Mrs EMMA SCHWARTZ

Clause 6(1)

ACCOUNT NUMBER **Clause 6(1)**

TOTAL AMOUNT DUE \$90.00

THIS BILL DUE DATE 12 Jan 2018

Your Recent Charges

20 Dec		\$90.00
20 Nov		\$80.00
21 Oct		\$45.05

Your Last Bill Summary

Last Bill	\$80.00
Payments and Adjustments	\$80.00 CR
Balance of last bill	\$0.00

Paying by Credit or Debit Card?

From 1 January 2018, the card payment processing fee will be increasing to 0.427% (incl GST). To avoid this fee set-up direct debit today. Please see "How To Pay" on your bill or optus.com.au/payments for more info.

This Bill

Account Charges	\$10.00
Service Charges	
0423492914 on \$80 My Plan Plus	\$80.00
Total for this bill (which includes GST of \$8.18)	\$90.00

Direct Debit from Credit Card on 12 Jan 2018 \$90.00

Need help?
Visit Yes Crowd

For questions about your bill or Optus products and services, join the discussion at Yescrowd.optus.com.au

@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am to 5pm (AEST)

Manage your service 24/7 with My Optus app

How to Pay

Please pay by the due date to avoid late payments fees. For details, visit www.optus.com.au/latefees.

* Pay with Direct Debit - the fee free way to go. From 01 Jan 2018, for all other payments made via credit, debit or charge cards, the payment processing fee will increase to 0.427% (incl. GST).

BPAY®



Pay from your savings account via internet or phone banking. More info: www.bpay.com.au

Billers Code: 959197

Cust Ref: **Clause 6(1)**

Direct Debit



Set-up Direct Debit to have the total amount due deducted from your nominated savings, or credit/debit card on the due date. To apply for or more details go to www.optus.com.au/directdebit

Credit Card *

Pay using **My Optus App** or the options below.
Online: www.optus.com.au/paymybill
Phone: 1300 309 309
Please note transaction limits apply.

POST billpay®



Pay in-store at Australia Post. A transaction fee of \$1.75 will apply for these payments.

Clause 6(1)



Accounts Payable Payment Request

Invoice Number: 18012131
Order No.: 18012131
Invoice Date: 10/01/2018
Invoice Description: Mobile Reimbursement - October 2017
Net Amount: 40.95
GST: 4.1
Total Amount: 45.05
Agency: DTF
Payment Requests: EX

Supplier No: 01213002623
Supplier ABN: 3002623
Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement	111	1201	99	999	72331		40.95	P10	10	4.1	40.95	45.05

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Tax Invoice

Invoice No: 000002230766
Issue Date: 21 Oct 17
Invoice Period: 19 Sep 17 to 18 Oct 17

Mrs EMMA SCHWARTZ
Clause 6(1)

ACCOUNT NUMBER **Clause 6(1)**

TOTAL AMOUNT DUE \$45.05

THIS BILL DUE DATE 09 Nov 2017

Your Recent Charges

21 Oct		\$45.05
21 Sep		\$114.95
19 Aug		\$79.99

Your Last Bill Summary

Last Bill	\$114.95
Payments and Adjustments	\$114.95 CR
Balance of last bill	\$0.00

Pay this bill on the go

My Optus app
Speedy. Simple. Service.

My Optus app available on most mobile devices using iOS 9 or later & Android 5.0 or later.

This Bill

Service Charges	
0423492914 on \$80 My Plan Plus	\$45.05
Total for this bill (which includes GST of \$4.09)	\$45.05

Direct Debit from Credit Card on 09 Nov 2017 \$45.05

Need help?
Visit Yes Crowd

For questions about your bill
or Optus products and services,
join the discussion
at Yescrowd.optus.com.au

@optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am to 5pm (AEST)

Manage your service 24/7
with My Optus app

How to Pay

Please pay by the due date to avoid late payments fees. For details, visit www.optus.com.au/latefees.

* Pay with Direct Debit - the fee free way to go. All other payments made via credit, debit or charge cards incur a 0.385% payment processing fee.

BPAY®

Pay from your savings account
via internet or phone banking.
More info: www.bpay.com.au

Billor Code: 959197

Cust Ref: **Clause 6(1)**

Direct Debit

Set-up Direct Debit to have the
total amount due deducted from
your nominated savings, or credit/debit card
on the due date. To apply for more details
go to www.optus.com.au/directdebit

Credit Card *

Pay using **My Optus App** or the
options below.
Online: www.optus.com.au/paymybill
Phone: 1300 309 309
Please note transaction limits apply.

POST billpay®

Pay in-store at Australia Post.
A transaction fee of \$1.75 will
apply for these payments.

Clause 6(1)



Accounts Payable Payment Request

Invoice Number: 18012135
Order No.: 18012135
Invoice Date: 11/01/2018
Invoice Description: Mobile Reimbursement
Net Amount: 72.72
GST: 7.27
Total Amount: 79.99
Agency: DTF
Payment Requests: EX

Supplier No: 01213002623
Supplier ABN: 3002623
Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement	111	1201	99	999	72331		72.72	P10	10	7.27	72.72	79.99

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Tax Invoice

Invoice No: 000003002371
Issue Date: 20 Nov 17
Invoice Period: 19 Oct 17 to 18 Nov 17

Mrs EMMA SCHWARTZ
Clause 6(1)

ACCOUNT NUMBER **Clause 6(1)**

TOTAL AMOUNT DUE \$80.00

THIS BILL DUE DATE 08 Dec 2017

Your Recent Charges

20 Nov		\$80.00
21 Oct		\$45.05
21 Sep		\$114.95

Your Last Bill Summary

Last Bill	\$45.05
Payments and Adjustments	\$45.05 CR
Balance of last bill	\$0.00

Paying by Credit or Debit Card?

From 1 January 2018, the card payment processing fee will be increasing to 0.427% (incl GST). To avoid this fee set-up direct debit today. Please see "How To Pay" on your bill or optus.com.au/payments for more info.

This Bill

Service Charges	
0423492914 on \$80 My Plan Plus	\$80.00
Total for this bill (which includes GST of \$7.27)	\$80.00

Direct Debit from Credit Card on 08 Dec 2017 \$80.00

Need help? Visit Yes Crowd

For questions about your bill or Optus products and services, join the discussion at Yescrowd.optus.com.au



@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am to 5pm (AEST)

Manage your service 24/7 with My Optus app

How to Pay

Please pay by the due date to avoid late payments fees. For details, visit www.optus.com.au/latefees.

* Pay with Direct Debit - the fee free way to go. From 01 Jan 2018, for all other payments made via credit, debit or charge cards, the payment processing fee will increase to 0.427% (incl. GST).

BPAY®



Pay from your savings account via internet or phone banking. More info: www.bpay.com.au

Billers Code: 959197

Cust Ref: **Clause 6(1)**

Direct Debit



Set-up Direct Debit to have the total amount due deducted from your nominated savings, or credit/debit card on the due date. To apply or for more details go to www.optus.com.au/directdebit

Credit Card *

Pay using **My Optus App** or the options below.
Online: www.optus.com.au/paymybill
Phone: 1300 309 309
Please note transaction limits apply.

POST billpay®



Pay in-store at Australia Post. A transaction fee of \$1.75 will apply for these payments.

Clause 6(1)



Accounts Payable Payment Request

Invoice Number: 180121114
Order No.: 180121114
Invoice Date: 02/02/2018
Invoice Description: Mobile Reimbursement - January 2018
Net Amount: 72.73
GST: 7.27
Total Amount: 80
Agency: DTF
Payment Requests: EX

Supplier No: 01213002623
Supplier ABN: 3002623
Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement - December 2018	111	1201	99	999	72331		72.73	P10	10	7.27	72.73	80

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Optus Billing Services Pty. Ltd
ABN 95 088 011 536

Mrs EMMA SCHWARTZ
Clause 6(1)

Tax Invoice

Invoice No: 000005553041
Issue Date: 24 Jan 18
Invoice Period: 19 Dec 17 to 18 Jan 18

ACCOUNT NUMBER **Clause 6(1)**

TOTAL AMOUNT DUE \$80.00

THIS BILL DUE DATE 14 Feb 2018

Your Recent Charges

24 Jan	\$80.00
20 Dec	\$90.00
20 Nov	\$80.00

Your Last Bill Summary

Last Bill	\$90.00
Payments and Adjustments	\$90.00 CR
Balance of last bill	\$0.00

Paying by Credit or Debit Card?

From 1 January 2018, the card payment processing fee will be increasing to 0.427% (incl GST). To avoid this fee set-up direct debit today.

Please see "How To Pay" on your bill or optus.com.au/payments for more info.

This Bill

Service Charges	
0423492914 on \$80 My Plan Plus	\$80.00
Total for this bill (which includes GST of \$7.27)	\$80.00

Direct Debit from Credit Card on 14 Feb 2018 \$80.00

Need help?

Visit Yes Crowd

For questions about your bill or Optus products and services, join the discussion at Yescrowd.optus.com.au

@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am to 5pm (AEST)

Manage your service 24/7 with My Optus app

How to Pay

Please pay by the due date to avoid late payments fees. For details, visit www.optus.com.au/latefees.

* Pay with Direct Debit - the fee free way to go. From 01 Jan 2018, for all other payments made via credit, debit or charge cards, the payment processing fee will increase to 0.427% (incl. GST).

BPAY®

Pay from your savings account via internet or phone banking. More info: www.bpay.com.au

Billers Code: 959197
Cust Ref: **Clause 6(1)**

Direct Debit

Set-up Direct Debit to have the total amount due deducted from your nominated savings, or credit/debit card on the due date. To apply or for more details go to www.optus.com.au/directdebit

Credit Card *

Pay using **My Optus App** or the options below.
Online: www.optus.com.au/paymybill
Phone: 1300 309 309
Please note transaction limits apply.

POST billpay®

Pay in-store at Australia Post. A transaction fee of \$1.75 will apply for these payments.

Clause 6(1)



Accounts Payable Payment Request

Invoice Number: 180121150
Order No.: 180121150
Invoice Date: 07/02/2018
Invoice Description: Internet Reimbursement - January 2018
Net Amount: 27.27
GST: 2.73
Total Amount: 30
Agency: DTF
Payment Requests: EX

Supplier No: 01213002623
Supplier ABN: 3002623
Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement - January 2018	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Mrs Emma Schwartz
 Emma Schwartz

Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$79.99		\$79.99

DUE DATE
20 FEB 2018

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:

20 FEB 2018

ACCOUNT SUMMARY

This Bill:

Hosting	\$0.00
Internet	\$79.99

TOTAL \$79.99

Included GST \$7.27

PREVIOUS BILLED PERIODS

20 Dec		\$79.99
20 Jan		\$79.99
20 Feb		\$79.99

Please note these totals may consist of more than 1 invoice.

DID YOU KNOW?

Toolbox stores your call history details for each service. You can view for previous and current months and even label who the calls are from!

Check it out under **'My Products'** in the Toolbox menu then select your phone.



HOW TO PAY



Direct Debit

Pay your account the easy way
 Call **13 86 89** to arrange automatic payments



Pay by Phone

To make secure payments by phone please call
13 86 89 then follow the prompts to begin. When
 prompted enter the reference number below
Reference: Clause 6(1)

Payments made by Amex/Diners are subject to a 3% surcharge



BPAY

Use the below numbers to pay your bill online or by
 phone with participating banks

Note: Payments may be delayed up to 4 days

Biller Code: 228668

Reference: Clause 6(1)



Pay Online

To pay online or arrange automatic debit go to
toolbox.iinet.net.au

Tool Tips

Your Tasks

Did you know that you can view the tasks for your account in your Toolbox? That's right, you can keep track of what's going on behind the scenes with any tasks that were recently worked on by us. It's just another way we're helping you to be "in the know".

Customer Relationship Agreement

Have you heard? We've made our Customer Relationship Agreement (CRA) easier to understand! If you'd like to find out more about the changes or have a read of our CRA, head to iinet.net.au/about/legal/cra/



Be a Winner

Psst, you know that Toolbox we were talking about? You can also use it to opt in or out of receiving promotional emails from us and our partners. There are some sweet giveaways up for grabs in our monthly newsletter. Log in to your **Toolbox** and select "My Account". From there, click "edit contact preferences" in the left-hand column to customise your subscriptions.

Your Toolbox username is your iinet ID and if you can't remember your password don't worry; we have a **tool** for that!

Questions or Feedback

As always, we'd love to hear from you! If you have any questions or feedback about your iinet ID, please send to bizsupport@iinet.net.au



UPGRADE YOUR PLAN

Switch plans at 'My Products' in Toolbox.



This invoice is for your records only

SERVICE DETAILS



Hosting

Gateway IP address - **Clause 6(1)**

Monthly Charge **\$0.00**
Billed period: 20 FEB 2018 - 20 MAR 2018

Hosting Total \$0.00



Internet

ADSL

Business Broadband Value - User Name: **Clause 6(1)**

Monthly Charge **\$79.99**
Billed period: 20 FEB 2018 - 20 MAR 2018

Internet Total \$79.99

TOTAL \$79.99

All charges shown include GST unless otherwise stated. Some items on this invoice may be classified as GST free and will not be included in the GST total.



Any questions?

Have you seen our online invoice explainer? This handy interactive tool will help you find your way around your new invoice. It's available at iinet.net.au/newinvoice. If you have any other questions about your invoice or our billing system you'll find a library of how-to articles, FAQs and much more at iihelp.iinet.net.au.



Accounts Payable Payment Request

Invoice Number: 180121224
Order No.: 180121224
Invoice Date: 22/02/2018
Invoice Description: Mobile Reimbursement January 2018
Net Amount: 72.73
GST: 7.27
Total Amount: 80
Agency: DTF
Payment Requests: EX

Supplier No: 01213002623
Supplier ABN: 3002623
Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement January 2018	111	1201	99	999	72331		72.73	P10	10	7.27	72.73	80

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]