

JB HIFI - Adelaide City Tenancy LG2-5 Rundle Mail 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

. .

65.36

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

MARKET SECTION AND A SECTION

ANZ EFTPOS
ANZ CUSTOMER COPY
JB HI FI ADELAIDE CI
SHP LG7A RUNDLE MALL
ADELAIDE 5000
TERMINAL ID 00915050104

VISA

(C) CR

PUR AUD \$63.96 NAB Visa Credit

AID A0000000031010

TVR

000000000

APSN 00 P00007 ATC 02C7

APPROVED AUTH 867304

STAN 377162

RRN 407949079-1

08/06/18 11:68

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 - 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

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MARKET SECTION AND A SECTION

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

VISA

Clause 7(1)(c)

PUR AUD \$63.96 NAB Visa Credit AID A0000000031010 000000000 TVR APSN 00 P00007 ATC 02C7 APPROVED AUTH 867304 STAN 377162 RRN 407949079-1 08/06/18 11:68 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



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

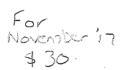
Supplier ABN:

Supplier CHRISTOPHER Name:

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

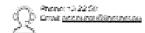
Queries on this invoice should be directed to: Stammy Bezzina [2200.00]











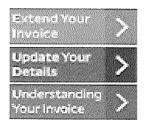
iiMet Limited ABN 48 068 628 937

Hi Christopher,

Tax (nyolce: 95260750

Date of Issue: 24 November 2017

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



For a Nation defailed charges, take a look at the Service Defails section of your attached PDF

OPENING \$0.00

THIS BILL \$119.99

AMOUNT DUE \$119.99

DUEDATE 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 03 DEC 2017.

ACCOUNT SUMMARY

This Bill:

moemet Telephony \$119.99 \$0.00

PREVIOUS BILLED PERIODS

00 Oct -	3119:39
08 Nov	\$77990
00 Oec -	\$119.99

Plante o nato these a table may consider at more than 1 involve.

Total

tractications (26%)

#119.69

All cranges a house maketo CGT labour actions in a special Score come on the invoke may be cleared as CGT the eagle will recibe ng katonin no CST was

Toolbox

A lot lighter than a physical tool box but just as useful. Toolbox is your one-stop shop for managing your lifest account online. If you're not using your <u>Toolbox</u> 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 Floatder.

Questions or Feedback

if you have any questions or feedback on the new invoice, please send to accounts@linet net au











Billing FAQ's O Toolbox Billing & Support: 13 22 58

iiNet Limited ABN 48 068 628 937

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:

2260391670

Invoice number:

95260750 (\$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



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]



Home internet invoice and receipt – December 2017

Expense claim filed 10 January 2018



CONTACT US
Ilinet.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: Tax Invoice:

25 DEC 2017 96176445

Customer Number: Clause 6(1)

Clause 6(1)

OPENING \$0.00	+ THIS BILL \$119.99	= AMOUNT DUE \$119.99	DUE DATE 08 JAN 2018
	your records only. edit card or bank account v	vill be debited this amount or	n or around:
ACCOUNT SUMM	MARY	PREVIOUS BILL	ED PERIODS
This Bill: Internet Telephony	\$119.99 \$0.00	08 Nov	\$119.09
TOTAL Included GST	\$119.99 \$10.91	OS Dec	\$119,99 \$119,99









Billing FAQ's 💮 Toolbox 🖳 Billing & Support: 13 22 58

iiNet Limited ABN 48 068 628 937

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



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 instructionary instruction resident residen

iNet Limited ABN 48 068 628 937

Date of Issue: 25 JAN 2018 97089829 Customer Number: Clause 6(1)

Clause 6(1)

OPENING

THIS BILL \$120,29

= AMOUNT DUE \$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?

ACCOUNT SUMMARY

This Bill:

Internet Telephony

\$0.30

TOTAL \$120.29 Included ONT \$70,94

PREVIOUS BILLED PERIODS

TO DAY Dk Lieth Cit fire

5110-10 F25.23

Photospica (Secultable may receipt of mornitors, a section

hvg or Number: \$7005839

Depends traum: 25 Jan 2010.

SERVICE DETAILS

internet

NEN FTTN S (MAX) - Uter Name: Clause 6(1)

Manifolia Change Billed period: 00 FEB2018 - 00 MAR 3010

\$174. **9**4

\$119.99

Telephony

Herphane - VC(P Namzer: Clause 6(1)

Manthly Charge Blief period:00 FEB2018 - 00 MAR 2013

50/00

Kelphana - WOID Namber: Clause 6(1)

Call Charges until Särönrbönz

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Telephony Total

Internet Total

\$0,30

\$120,29 TOTAL

All the grant between brokening GET understand the second of the second



Any questional leads out daine three-or Displaner? This hands, interdeptive too, will may you also your way focus of your term out dained this workprints and feet extracted entering in your have any other gives dain should your revision on our builds system, you're Lad a coday of names strucks, Each and much improve as Area. See the second.



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

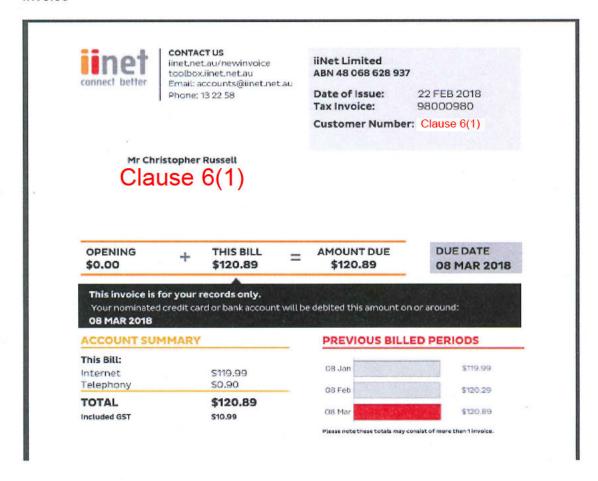
Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Reimbursemet of \$30 only.

Home internet invoice and receipt - February 2018

Expense claim filed 14 March 2018

Invoice





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 CRISTALLE Name: 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 Payments.

\$124.00 \$124.00 credit

2 Mobile Services

\$124.00

TOTAL DUE 18 MAY 2018

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

DIRECT DEBIT

DIVENE OR PHONE

credit or debt card.

Initia contribution A pre-mod pre-mode to equipment 15 20 St to state to the 4 America Contribution 15 America Contribution 15

TELSTRA 24x7 to APP

Pay by shoot state the New Year <u>Vant tembra correlationship</u>
and hassin Year, automatic tall or call 1300 369 666 to pay by account or PayPal on your mobile. Pay with credit or debt card, turn. or habitet. Described at

a direct delicit from your bank. Matter or A America Carrier. B did or income IEEE, Sammer IEEE,

BPAY.

Use BPAY to pay ten free ton charges or covings account. Ge ordine or use phone harriery.

POST BILLPAY OR BY MAIL

OPOST Pay to cash or cheque at any Fresh billpay Office. Or send this section to Telebra, GPO Bea 6901. Melbourne VIC 2001 with your of equipment of payable his Tellaha. in \$1 (5) the against our payment. Energetism may bloke

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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CommBiz Transaction History

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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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: 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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Payment Submitted

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

То	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





Invoice Number: 180121691 Order No.: 180121691

Invoice Date: 27/06/2018

Invoice Description: Phone reimbursement - May 2018

Net Amount: 119.18
GST: 4.82
Total Amount: 124
Agency: DTF
Payment Requests: EX

Supplier No: 01213021269

Supplier ABN:

3021269

Supplier 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 - 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 Gall 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

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

DIFFECT DEBIT

ONLINE OR PHONE

Pay by short detail for the flow Viel <u>balancommunity</u> and headle free, automatic tall or call 1300 249 AM to pay by payment Go to could be determined.

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TELSTRA 24x78 APP

Pay with credit or debit card, burn. account or PayPal on your mobile or tables. Download at

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BPAY-

Use BPAY to pay Go system or user phone.

Clause 6(1)

POST BILLPAY OR BY MAIL

DROST Pay by each or sharps at any Post billippy Office, Or sent the section to: Telebra, GPO Best 9901. Methouse VIC 2001 with your cheque made populate to Twistra. 4.81 (III the payent per permits)



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 302

3021269

Supplier 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



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 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.

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

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: or credit or debit card account. 0.30%, Diners Club: 1.67%), plus

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%), applicable GST. Exemptions may apply. plus applicable GST. Exemptions may apply.

BPAY



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

POST BILLPAY OR BY MAIL

Pay by cash or

cheque at any Post billpay 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.



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 CRISTALLE Name:

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

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

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%), applicable GST, Exemptions may apply. plus applicable GST. Exemptions may apply.

BPAY



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

POST BILLPAY OR BY MAIL



Pay by cash or cheque at any Post billpay 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.



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 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

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 19 NOV 2018

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

DIRECT DEBIT

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

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: or credit or debit card account. 0.30%, Diners Club: 1.67%), plus

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%). applicable GST. Exemptions may apply. plus applicable GST. Exemptions may apply.

BPAY

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

banking.

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

POST BILLPAY OR BY MAIL



Pay by cash or cheque at any Post billpay 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.



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

GST Included in Total

\$10.73

* GST Free item

Purchase

\$118.00

Officeworks Trinity Gardens SA AU 30/04/18 20:29 53585428 050202 Clause 7(1)(c) MASTERCARD

SAVINGS ACCOUNT

APSN 0001 ATC 0100 A00000038410

SAVINGS eftpos

PURCHASE

AUD\$ 118.00 RRN 0026395350011 (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

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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



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]



CONTACT US

iinet.net.au/newinvoice toolbox.iinet.net.au Email: bizsupport@iinet.net.au Phone: 13 86 89 iiNet Limited ABN 48 068 628 937

Date of Issue: 06 JAN 2018 Tax Invoice: 96513075

Customer Number: Clause 6(1)

Mrs Emma Schwartz Emma Schwartz

Clause 6(1)

OPENING **\$0.00**

+

THIS BILL \$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

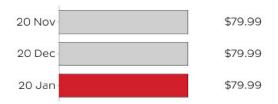
This Bill:

Hosting \$0.00 Internet \$79.99

TOTAL \$79.99

Included GST \$7.27

PREVIOUS BILLED PERIODS



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

Page 1 of 3



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
Ca 13 86 89 to arrange automat c payments

Pay by Phone



To make secure payments by phone p ease ca 13 86 89 then fo ow the prompts to b ng When prompted enter the reference number be ow Reference: Clause 6(1)

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



BPAY

Use the be ow numbers to pay your boon ne or by phone with participating banks. Note Payments may be delayed up to 4 days Biller Code:228668

Reference Clause 6(1)



1

To pay on ne or arrange automat c debt go to toolbox.iinet.net.au

Tool Tips



Your Tasks

D d you know that you can v ew the tasks for your account n your Toolbox? That s r ght you can keep track of what s go ng on beh nd the scenes w th any tasks that were recently worked on by us. ts ust another way we re help ng you to be "n the know".

Customer Relationship Agreement

Have you heard? We ve made our Customer Relat onsh p Agreement (CRA) eas er to understand! f you d l ke to f nd 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 talk ng about? You can also use t to opt n or out of rece v ng promot onal ema ls from us and our partners. There are some sweet g veaways up for grabs n our monthly newsletter. og n to your **Toolbox** and select My Account". From there ust h t "ed t contact preferences" n the left-hand column to custom se your subscr pt ons.

Your Toolbox username s n your nvo ce and f you can tremember your password don t worry; we have a \mathbf{tool} for that!

Questions or Feedback

As always we d love to hear from you! f you have any quest ons or feedback about your nvo ce please send to bizsupport@iinet.net.au



UPGRADE YOUR PLAN Switch plans at 'My Products' in Toolbox.

lbox.

Page 2 of 3

This invoice is for your records only

SERVICE DETAILS



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 invoice invoice xplainer? This handy interactive tool will help you find your way around your new invoice, it is 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.



CONTACT US

iinet.net.au/newinvoice toolbox.iinet.net.au Email: bizsupport@iinet.net.au Phone: 13 86 89 iiNet Limited ABN 48 068 628 937

Date of Issue: Tax Invoice:

06 JAN 2018 96513075

Customer Number: Clause 6(1)

Mrs Emma Schwartz Emma Schwartz

Clause 6(1)

Processed on 8/1/18.

OPENING \$0.00

+

THIS BILL **\$79.99**

= AMOUNT DUE \$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 Internet

\$0.00 \$79.99

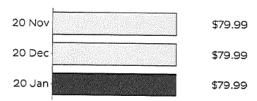
TOTAL

Included GST

\$79.99

\$7.27

PREVIOUS BILLED PERIODS



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

Page 1 of 3



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.iinet.net.au



 Invoice Number:
 18012130
 Supplier No:
 01213002623

 Order No.:
 18012130
 Supplier ABN:
 3002623

Invoice Date: 10/01/2018 Supplier Name: EMMA SCHWARTZ

Invoice Description: Mobile Reimbursement - December 2017

Net Amount: 81.8
GST: 8.18
Total Amount: 89.98
Agency: DTF
Payment Requests: EX

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	%	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

Mrs EMMA SCHWARTZ

Clause 6(1)

Optus Billing Services Pty. Ltd ABN 95 088 011 536

11/18

Tax Invoice

Invoice No:

000004128388

Issue Date:

20 Dec 17

Invoice Period:

19 Nov 17 to 18 Dec 17

ACCOUNT NUMBER

Clause 6(1

TOTAL AMOUNT DUE

\$90.00

THIS BILL DUE DATE

12 Jan 2018

Your Recent Charges



Your Last Bill Summary

Last Bill Payments and Adjustments	\$80.00 \$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% (Inc. 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? lisit Yes Crowd

For questions about your bill or Optus products and services, join the discussion



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



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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. PAY More info: www.bpay.com.au

Biller 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 Post apply for these payments.

Clause 6(1)



 Invoice Number:
 18012131
 Supplier No:
 01213002623

 Order No.:
 18012131
 Supplier ABN:
 3002623

Invoice Date: 10/01/2018 Supplier Name: EMMA SCHWARTZ

Invoice Description: Mobile Reimbursement - October 2017

Net Amount: 40.95
GST: 4.1
Total Amount: 45.05
Agency: DTF
Payment Requests: EX

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	%	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



Processed on

Tax Invoice

000002230766

Invoice No: Issue Date:

21 Oct 17

Page 1 of 7

Invoice Period:

19 Sep 17 to 18 Oct 17

ACCOUNT NUMBER

Clause 6(1)

TOTAL AMOUNT DUE

\$45.05

THIS BILL DUE DATE

D9 Nov 2017

Mrs EMMA SCHWARTZ Clause 6(1)

Your Recent Charges

Optus Billing Services Pty. Ltd ABN 95 088 011 536



Your Last Bill Summary

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

Pay this bill on the go Gargieratoy App Store

This Bill

Service Charges		
0423492914 on \$80 My	Plan Plus	\$45.05
Total for this bill	(which includes GST of \$4.	09) \$45.05

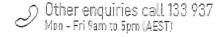
Direct Debit from Credit Card on 09 Nov 2017 \$45.05

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How to Pay

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* 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

Biller Code: 959197 Cust Ref: Clause 6(1)

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 Post Billpay apply for these payments.

Clause 6(1)



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

Optus Billing Services Pty. Ltd ABN 95 088 011 536

Mrs EMMA SCHWARTZ Clause 6(1) Tax Invoice

Invoice No:

000003002371

Issue Date:

20 Nov 17

Invoice Period:

19 Oct 17 to 18 Nov 17

ACCOUNT NUMBER

Clause 6(1)

TOTAL AMOUNT DUE

\$80.00

THIS BILL DUE DATE

08 Dec 2017

Your Recent Charges



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 "Haw To Pay" on your bill or ptus.com.au/payments for more info.

This Bill

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

Direct Debit from Credit Card on 08 Dec 2017

\$80.00

Need help? isit: Yes Crowd

For questions about your bill or Optus products and services, join the discussion



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

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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

Biller 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 Post Billpay apply for these payments.

lause 6(1)



 Invoice Number:
 180121114
 Supplier No:
 01213002623

 Order No.:
 180121114
 Supplier ABN:
 3002623

Invoice Date: 02/02/2018 Supplier Name: EMMA SCHWARTZ

Invoice Description: Mobile Reimbursement - January 2018

Net Amount: 72.73
GST: 7.27
Total Amount: 80
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	Mobile Reimbursement - December 2018	111	1201	99	999	72331		72.73	P10	10	7.27	72.73	80

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)

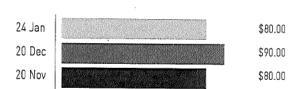
TOTAL AMOUNT DUE

\$80.00

THIS BILL DUE DATE

14 Feb 2018

Your Recent Charges



Your Last Bill Summary

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

eying 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 optur.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

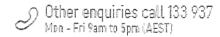
\$80.00

Need help? Visit Yes Crown

For questions about your bill or Optus products and services, join the discussion



@ optus.com.au/customerhelp



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 (ii)



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

Biller 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 ontions 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 Post Billpay apply for these payments.

Clause 6(1)



 Invoice Number:
 180121150
 Supplier No:
 01213002623

 Order No.:
 180121150
 Supplier ABN:
 3002623

Invoice Date: 07/02/2018 Supplier Name: EMMA SCHWARTZ

Invoice Description: Internet Reimbursement - January 2018

Net Amount: 27.27
GST: 2.73
Total Amount: 30
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	Internet Reimbursement - January 2018	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30



CONTACT US

iinet.net.au/newinvoice toolbox.iinet.net.au Email: bizsupport@iinet.net.au Phone: 13 86 89 iiNet Limited ABN 48 068 628 937

Date of Issue: 06 FEB 2018 **Tax Invoice:** 97431973

Customer Number: Clause 6(1)

Mrs Emma Schwartz Emma Schwartz

Clause 6(1)

OPENING **\$0.00**

+

THIS BILL **\$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**

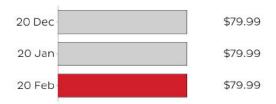
ACCOUNT SUMMARY

This Bill:

Hosting \$0.00 Internet \$79.99

TOTAL \$79.99
Included GST \$7.27

PREVIOUS BILLED PERIODS



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

Page 1 of 3



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
Ca 13 86 89 to arrange automat c payments





To make secure payments by phone p ease ca 13 86 89 then fo ow the prompts to b ng When prompted enter the reference number be ow Reference: Clause 6(1)

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



BPAY

Use the be ow numbers to pay your boon ne 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 on ne or arrange automat c debt go to toolbox.iinet.net.au

Tool Tips



Your Tasks

D d you know that you can v ew the tasks for your account n your Toolbox? That s r ght you can keep track of what s go ng on beh nd the scenes w th any tasks that were recently worked on by us. ts ust another way we re help ng you to be "n the know".

Customer Relationship Agreement

Have you heard? We ve made our Customer Relat onsh p Agreement (CRA) eas er to understand! f you d l ke to f nd 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 talk ng about? You can also use t to opt n or out of rece v ng promot onal ema ls from us and our partners. There are some sweet g veaways up for grabs n our monthly newsletter. og n to your **Toolbox** and select My Account". From there ust h t "ed t contact preferences" n the left-hand column to custom se your subscr pt ons.

Your Toolbox username s n your nvo ce and f you can tremember your password don t worry; we have a tool for that!

Questions or Feedback

As always we d love to hear from you! f you have any quest ons or feedback about your nvo ce please send to bizsupport@iinet.net.au



UPGRADE YOUR PLAN Switch plans at 'My Products' in Toolbox.



Page 2 of 3

This invoice is for your records only

SERVICE DETAILS



Gateway IP address - Clause 6(1)

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

Hosting Total \$0.00



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 invoice xplainer? This handy interactive tool will help you find your way around your new invoice, it is 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.



 Invoice Number:
 180121224
 Supplier No:
 01213002623

 Order No.:
 180121224
 Supplier ABN:
 3002623

Invoice Date: 22/02/2018 Supplier Name: EMMA SCHWARTZ

Invoice Description: Mobile Reimbursement January 2018

Net Amount: 72.73
GST: 7.27
Total Amount: 80
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	Mobile Reimbursement January 2018	111	1201	99	999	72331		72.73	P10	10	7.27	72.73	80