

## Russell, Chris (DTF)

**From:** Russell Family **Clause 6(1)**  
**Sent:** Saturday, April 8, 2017 3:42 PM  
**To:** Russell, Chris (DTF)  
**Subject:** Fwd: iiNet Invoice: #86910499  
**Attachments:** invoice\_86910499.pdf



Billing FAQs



Toolbox



Phone: 13 22 58  
Email: [accounts@iinet.net.au](mailto:accounts@iinet.net.au)

iiNet Limited  
ABN 48 068 628 937

Hi Christopher,

Tax Invoice: 86910499  
Date of Issue: 22 February 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 MAR 2017**

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

### ACCOUNT SUMMARY

### PREVIOUS BILLED PERIODS

## Russell, Chris (DTF)

**From:** Russell Family **Clause 6(1)**  
**Sent:** Saturday, April 8, 2017 3:40 PM  
**To:** Russell, Chris (DTF)  
**Subject:** Fwd: iiNet Invoice: #85985519  
**Attachments:** invoice\_85985519.pdf



Billing FAQs



Toolbox



Phone: 13 22 58  
Email: [accounts@iinet.net.au](mailto:accounts@iinet.net.au)

iiNet Limited  
ABN 48 068 628 937

Hi Christopher,

Tax Invoice: 85985519  
Date of Issue: 25 January 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.

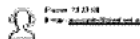
OPENING	+	THIS BILL	=	AMOUNT DUE
\$0.00		\$120.89		\$120.89

**DUE DATE**  
**08 FEB 2017**

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

### ACCOUNT SUMMARY

### PREVIOUS BILLED PERIODS



inet Limited  
ASN 48191 628 937

Hi Christophe,

Fee Invoice: 89/0547  
Date of Issue: 24 April 2017

Customer Number: **Clause 6(1)**  
Comments: **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	
					<b>DUE DATE</b> <b>03 MAY 2017</b>

This invoice is for your records only.  
Your nominated credit card or bank account will be debited this amount on or around 03 MAY 2017.

#### ACCOUNT SUMMARY

##### This Bill:

Internet \$119.99  
Telephony \$1.00

Total \$119.99  
Included GST \$2.00

#### PREVIOUS BILLED PERIODS

06 Mar	\$119.99
06 Apr	\$119.99
06 May	\$119.99

Invoice table lists a only record of monthly invoices.

All charges shown include GST. Excludes services shown elsewhere on this invoice may be included in GST Free and not be included in the GST table.

#### Toolbox

A lot better than a physical tool box but just as useful. Toolbox is your one-stop shop for managing your inet 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](#).

#### Comments or Feedback

If you have any questions or feedback on this new invoice, please send to [accounts@inet.net.au](mailto:accounts@inet.net.au) or call our friendly Billing team on 13 22 88.

For more information on this new invoice head to [inet.net.au/toolbox](http://inet.net.au/toolbox)



## UPGRADE YOUR PLAN

Switch plans at 'My Products' in Toolbox.

inet

## Russell, Chris (DTF)

**From:** Russell Family **Clause 6(1)**  
**Sent:** Saturday, April 8, 2017 3:39 PM  
**To:** Russell, Chris (DTF)  
**Subject:** Fwd: iiNet Invoice: #87859250  
**Attachments:** invoice\_87859250.pdf



Billing FAQs



Toolbox



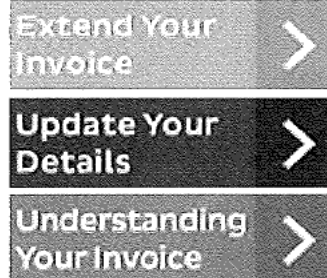
Phone: 13 22 58  
Email: [accounts@iinet.net.au](mailto:accounts@iinet.net.au)

iiNet Limited  
ABN 48 068 628 937

Hi Christopher,

Tax Invoice: 87859250  
Date of Issue: 25 March 2017

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



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 APR 2017**

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

### ACCOUNT SUMMARY

### PREVIOUS BILLED PERIODS

TAX INVOICE

TABLE ACCOUNT 28 BILL #: 1

SEVENHILL HOTEL

MAIN NORTH ROAD

SEVENHILL SA 5453

PH: 8843 4217

ABN 62 880 299 037

Served by SARAH - BISTRO

3/4/2017 at 9:29 pm

1.00 KANGAROO*	28.90
-----	
TOTAL BILL # 1	\$28.90
-----	
E.F.T.	\$28.90
-----	
TENDERED	\$28.90
-----	

\* Taxable Items

TOTAL includes GST \$2.63



## Accounts Payable Payment Request

**Invoice Number:** 170121568  
**Order No.:** 170121568  
**Invoice Date:** 14/06/2017  
**Invoice Description:** Internet Reimbursement - May 2017  
**Net Amount:** 30  
**GST:** 0  
**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 - May 2017	111	1201	99	999	72331		30	PNA	0	0	30	30

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



Billing FAQ's



Toolbox



Billing & Support: 13 22 58

iiNet Limited  
ABN 48 068 628 937



**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 MAY 2017

**Tax Invoice:** 89728376

**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 JUN 2017**

**This invoice is for your records only.**

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

**08 JUN 2017**

#### ACCOUNT SUMMARY

<b>This Bill:</b>	
Internet	\$119.99
Telephony	\$0.00
<b>TOTAL</b>	<b>\$119.99</b>
Included GST	\$10.91

#### PREVIOUS BILLED PERIODS

08 Apr	\$119.99
08 May	\$119.99
08 Jun	\$119.99

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



## Accounts Payable Payment Request

**Invoice Number:** 170121690  
**Order No.:** 170121690  
**Invoice Date:** 12/07/2017  
**Invoice Description:** Internet Reimbursement - June 2017  
**Net Amount:** 30  
**GST:** 0  
**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 - June 2017	111	1201	99	999	72331		30	PNA	0	0	30	30

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



**CONTACT US**  
iinet.net.au/advicedo  
tools@iinet.net.au  
Enrol accounts@iinet.net.au  
Phone 13 22 58

**iinet Limited**  
ABN 48 068 628 937

**Date of Issue:** 24 JUN 2017  
**Tax Invoice:** 90655875  
**Customer Number:** **Clause 6(1)**

**Mr Christopher Russell**  
**Clause 6(1)**

<b>OPENING</b>	<b>+</b>	<b>THIS BILL</b>	<b>=</b>	<b>AMOUNT DUE</b>	<b>DUE DATE</b>
<b>\$0.00</b>		<b>\$119.99</b>		<b>\$119.99</b>	<b>08 JUL 2017</b>

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

#### ACCOUNT SUMMARY

**This Bill:**  
internet \$119.99  
Telephony \$0.00  
**TOTAL \$119.99**  
Instant GST \$10.91

#### PREVIOUS BILLED PERIODS

06 May	\$119.99
06 Jun	\$119.99
06 Jul	\$119.99

Please refer to our Terms and Conditions of service for more details.

#### DID YOU KNOW?

To reduce the risk of your call history details for security reasons, you can view the previous and current month's bill even before the bills are finalised.

Check it out under 'My Products' in the 'Tools' menu on the iinet website.



#### HOW TO PAY



**Direct Debit**  
Pay your account the easy way!  
Call **13 22 58** to arrange automatic payments.



**Pay by Phone**  
To make account payments by phone, please call  
**13 22 58** from a landline or 0800 955 510 from a mobile.  
Please provide your account number before.

**Reference:** **Clause 6(1)**

Payments made by iinet/Bankwest incur a 1% transaction charge.



**BPAY**  
Use the bpaycode number to pay your bill online or by phone with your bank's online banking.  
Enter Payment key on payment screen to pay.  
**Biller Code: 93880**  
**Reference:** **Clause 6(1)**



**Pay Online**  
To pay online, go to [www.iinet.net.au](http://www.iinet.net.au) and click on 'Pay Online'.



## Accounts Payable Payment Request

**Invoice Number:** 170121901  
**Order No.:** 170121901  
**Invoice Date:** 13/09/2017  
**Invoice Description:** Internet Reimbursements - August and September 2017  
**Net Amount:** 54.54  
**GST:** 5.46  
**Total Amount:** 60  
**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 - August 2017	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30
2	Internet Reimbursement - September 2017	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

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



**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 AUG 2017  
**Tax Invoice:** 92513286

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

Mr Christopher Russell  
**Clause 6(1)**

<b>OPENING</b>	<b>+</b>	<b>THIS BILL</b>	<b>=</b>	<b>AMOUNT DUE</b>
<b>\$0.00</b>		<b>\$120.89</b>		<b>\$120.89</b>

**DUE DATE**  
**08 SEP 2017**

**This invoice is for your records only.**

Your nominated credit card or bank account will be debited this amount on or around:  
**08 SEP 2017**

#### ACCOUNT SUMMARY

<b>This Bill:</b>	
Internet	\$119.99
Telephony	\$0.90
<b>TOTAL</b>	<b>\$120.89</b>
Included GST	\$10.99

#### PREVIOUS BILLED PERIODS

08 Jul		\$119.99
08 Aug		\$119.99
08 Sep		\$120.89

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:

<b>Payment date:</b>	08 Sep 2017
<b>Received from:</b>	Mr Christopher Russell
<b>Amount:</b>	\$120.89
<b>Payment method:</b>	Automatic CC Debit
<b>Receipt number:</b>	2257723650
<b>Invoice number:</b>	92513286 (\$120.89)
<b>iiNet ABN:</b>	ABN 48 068 628 937





iinet Limited  
ABN 48 068 628 937

Hi Christopher,

Tax Invoice: 91586469  
Date of Issue: 25 July 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 AUG 2017**

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

#### ACCOUNT SUMMARY

##### This Bill:

Internet	\$119.99
Telephony	\$0.00

<b>Total</b>	<b>\$119.99</b>
Included GST	\$10.91

#### PREVIOUS BILLED PERIODS

06 Jun	\$119.99
06 Jul	\$119.99
06 Aug	\$119.99

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





**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:

<b>Payment date:</b>	08 Aug 2017
<b>Received from:</b>	Mr Christopher Russell
<b>Amount:</b>	\$119.99
<b>Payment method:</b>	Automatic CC Debit
<b>Receipt number:</b>	2256815739
<b>Invoice number:</b>	91586469 (\$119.99)
<b>iiNet ABN:</b>	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.





## Accounts Payable Payment Request

**Invoice Number:** 170121914  
**Order No.:** 170121914  
**Invoice Date:** 22/09/2017  
**Invoice Description:** Seminar Reimbursement  
**Net Amount:** 45.45  
**GST:** 4.55  
**Total Amount:** 50  
**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	Seminar Reimbursement	111	1201	99	999	73212		45.45	P10	10	4.55	45.45	50

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

Shelter SA, 44/81 Carrington st, Adelaide, SA 5000, Australia

**Invoice To:**

Christopher Russell

**Clause 6(1)**

**Invoice From:**

Shelter SA  
44/81 Carrington st  
Adelaide, SA 5000  
Australia

ABN Number: 39617527109

*Ticketing by*

**Eventbrite**

155 5th St, 7th Floor  
San Francisco, CA 94103  
USA

**Tax Invoice**

**Invoice Number: 669848177**

*Please quote invoice number for payment and correspondence.*

**Invoice Date: 13/09/2017**

Event: 36568337883

Dear Christopher Russell,

Thank you for your order.

Item Description	Unit Price (net)	Quantity	Sub-Total (net)	GST	Sub-Total (gross)
Ticket	\$45.45	1	\$45.45	10.01 %	\$50.00

Charged to: Visa - **Clause 7(1)(c)**

Date of Purchase: 14/09/2017 - 2:48 pm

Time of Supply: 06/10/2017 - 1:00 pm

Total (net): \$45.45

Plus GST 10.01 %: \$4.55

**Invoice Amount: \$50.00**

Eventbrite, Inc., on behalf of the organiser, charged \$50.00 for "#BigIdeaSA - Open State" (Friday, 6 October 2017) to your credit/debit card. The invoice amount will appear on your credit/debit card as "EB \*BigIdeaSA-Open Sta" in the next few days.

Thank you,  
Shelter SA

Eventbrite is not the seller of the goods or services that this invoice relates to and acts only as a limited commercial agent on behalf of SHELTER SA. Your payment of the amounts set forth on this invoice that are processed by Eventbrite pays the debt you owe to SHELTER SA for the amounts concerned. SHELTER SA is obliged to provide the goods or services purchased whether or not they have yet received the funds from Eventbrite. However, in carrying out its duties as limited commercial agent of SHELTER SA, Eventbrite assumes no liability for any acts or omissions or otherwise in respect of SHELTER SA.



## Accounts Payable Payment Request

**Invoice Number:** 1701211185  
**Order No.:** 1701211185  
**Invoice Date:** 20/11/2017  
**Invoice Description:** Home Internet Reimbursement  
**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: Vicky Cathro [2200.00]

Chris Russell

Home internet invoice and receipt – October 2017

[Billing FAQs](#)[Toolbox](#)[Phone: 13 22 58](#)  
[Email: \[accounts@iinet.net.au\]\(mailto:accounts@iinet.net.au\)](#)

iinet Limited  
ABN 48 068 628 937

Hi Christopher,

Tax Invoice: 94348838  
Date of Issue: 25 October 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 NOV 2017

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

### ACCOUNT SUMMARY

<b>This Bill:</b>	
Internet	\$119.99
Telephony	\$0.00
<b>Total</b>	<b>\$119.99</b>
Included GST	\$10.91

### PREVIOUS BILLED PERIODS

08 Sep	\$120.89
08 Oct	\$119.99
08 Nov	\$119.99

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

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.



## THANK YOU FOR YOUR PAYMENT

Hello Mr Russell,

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

Payment date:	08 Nov 2017
Received from:	Mr Christopher Russell
Amount:	\$119.99
Payment method:	Automatic CC Debit
Receipt number:	2259501994
Invoice number:	94348838 (\$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 55 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:** 17012126  
**Order No.:** 17012126  
**Invoice Date:** 20/01/2017  
**Invoice Description:** Mobile Phone Reimbursement - Dec 2016 and Internet Reimbursement - Dec 2016  
**Net Amount:** 116.99  
**GST:** 0  
**Total Amount:** 116.99  
**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	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - Dec 16	111	1201	99	999	72331	86.99	PNA	0	0	86.99	86.99
2	Internet Reimbursement - Dec 16	111	1201	99	999	72331	30	PNA	0	0	30	30

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

**OPTUS**Optus Billing Services Pty. Ltd.  
ABN 95 088 011 536**Need Help?**Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)  
SMS 'Menu' to 9999 for fast self-service  
from your Optus mobile (24x7)  
For all other enquiries call 133937**TAX INVOICE**Invoice No: 782275070  
Issue date: 19 Dec 16  
Invoice period: 19 Nov 16 to 18 Dec 16

MRS EMMA SCHWARTZ

**Clause 6(1)**

ACCOUNT NUMBER

**Clause 6(1)**

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$86.99	\$86.99CR	\$0.00	\$86.99	<b>\$86.99</b>

Registered Online Email:

**Clause 6(1)**

THIS BILL DUE DATE

**09 Jan 17****YOUR RECENT CHARGES****YOUR ACCOUNT SUMMARY**

LAST BILL	\$86.99
PAYMENTS & ADJUSTMENTS	\$86.99CR
BALANCE	\$0.00

**THIS BILL**

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$79.08
SUB-TOTAL	\$79.08
GST	\$7.91
<b>TOTAL THIS BILL</b>	<b>\$86.99</b>
Direct Debit from Credit Card will be debited on 09 Jan 17	
	<b>\$86.99</b>

**Online  
safety for  
children**If you're a parent, for info on helping  
your children stay safe online visit  
[www.optus.com.au/cybersafety](http://www.optus.com.au/cybersafety)**HOW TO PAY**Please pay by the due date to avoid late payments fee. For details, visit [www.optus.com.au/latefees](http://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% (incl. GST) payment processing fee.

**BPAY®**Pay from your savings account  
via internet or phone banking.  
More info [www.bpay.com.au](http://www.bpay.com.au)

Biller Code: 3061

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](http://www.optus.com.au/directdebit)**Credit Card \***Call Optus on 1300 309 309 or SMS  
'menu' to 9999 from your Optus mobile.  
Online [www.optus.com.au](http://www.optus.com.au)  
Visit the 'Pay Your Bill' option.  
Please note transaction limits apply.**POST billpay ®**Pay in-store at Australia Post.  
A transaction fee of \$1.75 will  
apply to these payments.**Clause 6(1)**

## ABOUT YOUR ACCOUNT

### Payments & adjustments

07 Dec	(20) CPM Pmt Rec'd - Thank You	\$86.99CR
	<b>SUB-TOTAL</b>	<b>\$86.99CR</b>
	<b>TOTAL PAYMENTS &amp; ADJUSTMENTS</b>	<b>\$86.99CR</b>

## MOBILE NUMBER SUMMARY: 0423492914

TOTAL (excluding GST)

User name: MRS EMMA SCHWARTZ

Your service: **\$80 My Plan Plus****\$79.08**

This plan shares data with this account's other share plan services.  
For \$80(\$72.72 ex GST) per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

6GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit [www.optus.com.au/allCIS](http://www.optus.com.au/allCIS) and enter plan ID:800247

### Your usage and charges summary

**Charges**  
**(excluding GST)**

This is your share plan's principal service. Shared costs are billed to this service.

**Voice Use** You used 227 Minutes and 0 Seconds.

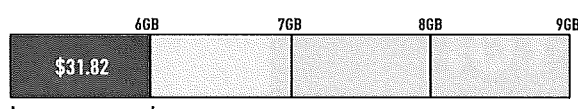
**Data Use** You had an initial 6GB allowance to share. This service used 4.63GB.

Included voice  
charges

Your plan features unlimited standard national voice calls (Optus Fair Go Policy applies).

\$40.90

Included  
shared data  
charges



\$31.82

**SUB-TOTAL** **\$72.72**

Cont.

**Premium SMS or PSMS** which can include voting lines, ringtones and sports scores, operate via "19x" phone numbers. Charges for these services are higher than standard SMS rates and can be a one off or recurring SMS cost depending on the type of premium service used. Data charges are usually additional. From October 2010 you can go online or contact Optus Customer Care to bar access to PSMS. See [www.optus.com.au/psms](http://www.optus.com.au/psms) for further details. There is no charge for barring and barring will occur within 1 business day. Once processed you will no longer have access to charged PSMS services. Non PSMS services will be unaffected. All PSMS complaints should first be directed to the content supplier detailed on your bill. Consumer and Small Business customers can also raise a query through Optus Zoo. All customers can also contact Optus Customer Care. If still unresolved after speaking with Optus, you may contact the Telecommunications Industry Ombudsman on 1800 062 058.

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[www.optus.com.au/changeaddress](http://www.optus.com.au/changeaddress)

Change details of ownership:  
[www.optus.com.au/changemydetails](http://www.optus.com.au/changemydetails)

Mrs Emma Schwartz  
**Clause 6(1)**

<b>OPENING</b>	<b>+</b>	<b>THIS BILL</b>	<b>=</b>	<b>AMOUNT DUE</b>
<b>\$0.00</b>		<b>\$60.00</b>		<b>\$60.00</b>

**DUE DATE**  
**20 JAN 2017**

**This invoice is for your records only.**

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

**20 JAN 2017**

#### ACCOUNT SUMMARY

##### This Bill:

Internet	\$60.00
Telephony	\$0.00
Hardware	\$89.00
Credits	\$89.00CR

**TOTAL** **\$60.00**

Included GST \$5.45

#### PREVIOUS BILLED PERIODS

20 Nov		\$60.00
20 Dec		\$60.00
20 Jan		\$60.00

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!

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### HOW TO PAY



#### Direct Debit

Pay your account the easy way!  
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#### Pay by Phone

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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](http://toolbox.iiNet.net.au)



## Accounts Payable Payment Request

<b>Invoice Number:</b>	17012172	<b>Supplier No:</b>	01213002623
<b>Order No.:</b>	17012172	<b>Supplier ABN:</b>	3002623
<b>Invoice Date:</b>	20/02/2017	<b>Supplier Name:</b>	EMMA SCHWARTZ
<b>Invoice Description:</b>	Mobile Phone Reimbursement - January 2017		
<b>Net Amount:</b>	96.99		
<b>GST:</b>	0		
<b>Total Amount:</b>	96.99		
<b>Agency:</b>	DTF		
<b>Payment Requests:</b>	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - January 2017	111	1201	99	999	72331	96.99	PNA	0	0	96.99	96.99

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

**OPTUS**Optus Billing Services Pty. Ltd.  
ABN 95 088 011 536**Need Help?**Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)  
SMS 'Menu' to 9999 for fast self-service  
from your Optus mobile (24x7)  
For all other enquiries call 133937**TAX INVOICE**Invoice No: 787261029  
Issue date: 19 Jan 17  
Invoice period: 19 Dec 16 to 18 Jan 17MRS EMMA SCHWARTZ  
**Clause 6(1)**

ACCOUNT NUMBER

**Clause 6(1)**

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$86.99	\$86.99CR	\$0.00	\$96.99	\$96.99

Registered Online Email: **Clause 6(1)**

**THIS BILL DUE DATE**  
**07 Feb 17**

**YOUR RECENT CHARGES**

19 Jan 17	\$96.99
19 Dec 16	\$86.99
19 Nov 16	\$86.99

**YOUR ACCOUNT SUMMARY**

LAST BILL	\$86.99
PAYMENTS & ADJUSTMENTS	\$86.99CR
BALANCE	\$0.00

**THIS BILL**

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$88.17
SUB-TOTAL	\$88.17
GST	\$8.82
<b>TOTAL THIS BILL</b>	<b>\$96.99</b>
Direct Debit from Credit Card will be debited on 07 Feb 17	\$96.99

**Want a free  
and easy way  
to pay your bill?**Just set up direct debit. Easy!  
Visit [optus.com.au/directdebit](http://optus.com.au/directdebit)**HOW TO PAY**Please pay by the due date to avoid late payments fee. For details, visit [www.optus.com.au/latefees](http://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% (incl. GST) payment processing fee.

**BPAY®****B  
PAY** Pay from your savings account  
via internet or phone banking.  
More info [www.bpay.com.au](http://www.bpay.com.au)Billers Code: 3061  
Cust Ref: **Clause 6(1)****Direct Debit****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](http://www.optus.com.au/directdebit)**Credit Card \***Call Optus on 1300 309 309 or SMS  
'menu' to 9999 from your Optus mobile.  
Online [www.optus.com.au](http://www.optus.com.au)  
Visit the 'Pay Your Bill' option.  
Please note transaction limits apply.**POST billpay®****Post  
Billpay** Pay in-store at Australia Post.  
A transaction fee of \$1.75 will  
apply to these payments.**Clause 6(1)**



## Accounts Payable Payment Request

<b>Invoice Number:</b>	170121153	<b>Supplier No:</b>	01213002623
<b>Order No.:</b>	170121153	<b>Supplier ABN:</b>	3002623
<b>Invoice Date:</b>	27/02/2017	<b>Supplier Name:</b>	EMMA SCHWARTZ
<b>Invoice Description:</b>	Reimbursements Mobile and Internet - February 2017		
<b>Net Amount:</b>	116.99		
<b>GST:</b>	0		
<b>Total Amount:</b>	116.99		
<b>Agency:</b>	DTF		
<b>Payment Requests:</b>	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement - February 2017	111	1201	99	999	72331	86.99	PNA	0	0	86.99	86.99
2	Internet Reimbursement - February 2017	111	1201	99	999	72331	30	PNA	0	0	30	30

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

**OPTUS**Optus Billing Services Pty. Ltd.  
ABN 95 088 011 536**Need Help?**Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)  
Call 1509 free from your Optus mobile  
for billing and account enquiries 24x7**TAX INVOICE**Invoice No: 792282425  
Issue date: 19 Feb 17  
Invoice period: 19 Jan 17 to 18 Feb 17MRS EMMA SCHWARTZ  
**Clause 6(1)**ACCOUNT NUMBER  
**Clause 6(1)**

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$96.99	\$96.99CR	\$0.00	\$86.99	\$86.99

Registered Online Email: **Clause 6(1)**THIS BILL DUE DATE  
**09 Mar 17****YOUR RECENT CHARGES**

19 Feb 17	\$86.99
19 Jan 17	\$96.99
19 Dec 16	\$86.99

**YOUR ACCOUNT SUMMARY**

LAST BILL	\$96.99
PAYMENTS & ADJUSTMENTS	\$96.99CR
BALANCE	\$0.00

**THIS BILL**

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$79.08
SUB-TOTAL	\$79.08
GST	\$7.91
<b>TOTAL THIS BILL</b>	<b>\$86.99</b>
Direct Debit from Credit Card will be debited on 09 Mar 17	
	<b>\$86.99</b>

**Want a free  
and easy way  
to pay your bill?**Just set up direct debit. Easy!  
Visit [optus.com.au/directdebit](http://optus.com.au/directdebit)**HOW TO PAY**Please pay by the due date to avoid late payments fee. For details, visit [www.optus.com.au/latefees](http://www.optus.com.au/latefees)

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**BPAY®****B** Pay from your savings account  
via internet or phone banking.  
More info [www.bpay.com.au](http://www.bpay.com.au)Billers Code: 3061  
Cust Ref: **Clause 6(1)****Direct Debit****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](http://www.optus.com.au/directdebit)**Credit Card \***Call Optus on 1300 309 309 or SMS  
'menu' to 9999 from your Optus mobile.  
Online [www.optus.com.au](http://www.optus.com.au)  
Visit the 'Pay Your Bill' option.  
Please note transaction limits apply.**POST billpay®****P** Pay in-store at Australia Post.  
A transaction fee of \$1.75 will  
apply to these payments.  
**Post Billpay****Clause 6(1)**

Mrs Emma Schwartz  
Emma Schwartz

**Clause 6(1)**

<b>OPENING</b>	<b>+</b>	<b>THIS BILL</b>	<b>=</b>	<b>AMOUNT DUE</b>
<b>\$0.00</b>		<b>\$86.76</b>		<b>\$86.76</b>

**DUE DATE**  
**20 FEB 2017**

**This invoice is for your records only.**

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

**20 FEB 2017**

#### ACCOUNT SUMMARY

##### This Bill:

Hosting	\$0.00
Internet	\$103.63
Telephony	\$12.06
Fees	\$0.00
Credits	\$28.93CR

**TOTAL** **\$86.76**

Included GST **\$7.89**

#### PREVIOUS BILLED PERIODS

20 Dec		\$60.00
20 Jan		\$60.00
20 Feb		\$86.76

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

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### HOW TO PAY



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Call **13 22 58** to arrange automatic payments.



#### Pay by Phone

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**13 22 58** then follow the prompts to billing. When  
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**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](http://toolbox.iinet.net.au)



## Accounts Payable Payment Request

<b>Invoice Number:</b>	170121254	<b>Supplier No:</b>	01213002623
<b>Order No.:</b>	170121254	<b>Supplier ABN:</b>	3002623
<b>Invoice Date:</b>	22/03/2017	<b>Supplier Name:</b>	EMMA SCHWARTZ
<b>Invoice Description:</b>	Mobile Reimbursement - March 2017		
<b>Net Amount:</b>	86.99		
<b>GST:</b>	0		
<b>Total Amount:</b>	86.99		
<b>Agency:</b>	DTF		
<b>Payment Requests:</b>	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement - March 2017	111	1201	99	999	72331	86.99	PNA	0	0	86.99	86.99

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

# OPTUS

Optus Billing Services Pty. Ltd.  
ABN 95 088 011 536

## Need Help?

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Call 1509 free from your Optus mobile  
for billing and account enquiries 24x7

Invoice No: 797352151

Issue date: 19 Mar 17

Invoice period: 19 Feb 17 to 18 Mar 17

## TAX INVOICE

MRS EMMA SCHWARTZ  
**Clause 6(1)**

ACCOUNT NUMBER  
**Clause 6(1)**

LAST BILL \$86.99	PAYMENTS/ADJUSTMENTS \$86.99CR	BALANCE \$0.00	THIS BILL \$86.99	TOTAL AMOUNT DUE \$86.99
Registered Online Email: <b>Clause 6(1)</b>				THIS BILL DUE DATE <b>06 Apr 17</b>

## YOUR RECENT CHARGES



## YOUR ACCOUNT SUMMARY

LAST BILL	\$86.99
PAYMENTS & ADJUSTMENTS	\$86.99CR
BALANCE	\$0.00

## THIS BILL

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$79.08
SUB-TOTAL	\$79.08
GST	\$7.91
TOTAL THIS BILL	\$86.99
Direct Debit from Credit Card will be debited on 06 Apr 17	
	\$86.99

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### BPAY®



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Billers Code: 3061  
Cust Ref: **Clause 6(1)**

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Please note transaction limits apply.

### POST billpay®



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**Clause 6(1)**

## ABOUT YOUR ACCOUNT

### Payments & adjustments

09 Mar	(20) CPM Pmt Rec'd - Thank You	\$86.99CR
	<b>SUB-TOTAL</b>	<b>\$86.99CR</b>
	<b>TOTAL PAYMENTS &amp; ADJUSTMENTS</b>	<b>\$86.99CR</b>

## MOBILE NUMBER SUMMARY: 0423492914

TOTAL (excluding GST)

User name: MRS EMMA SCHWARTZ

Your service: **\$80 My Plan Plus****\$79.08**

This plan shares data with this account's other share plan services.

For \$80(\$72.72 ex GST) per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

6GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit [www.optus.com.au/allCIS](http://www.optus.com.au/allCIS) and enter plan ID:800247

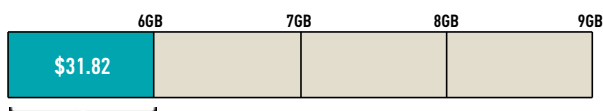
### Your usage and charges summary

Charges  
(excluding GST)

This is your share plan's principal service. Shared costs are billed to this service.

**Voice Use** You used 264 Minutes and 0 Seconds.**Data Use** You had an initial 6GB allowance to share. This service used 5.15GB.Included voice  
charges**Your plan features unlimited standard national voice calls (Optus Fair Go Policy applies).**

\$40.90

Included  
shared data  
charges

\$31.82

**Base plan in  
advance 19 Mar  
to 18 Apr****SUB-TOTAL****\$72.72**

Cont.

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[www.optus.com.au/changemydetails](http://www.optus.com.au/changemydetails)



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for billing and account enquiries 24x7

Account number

Clause 6(1)

Invoice number

797352151

Invoice period

19 Feb 17 to 18 Mar 17

Issue date

19 Mar 17

#### Recurring Charges

19 Mar to 18 Apr	Apple iPhone 6 16GB SG (1 remain)	\$37.27
Less Handset Credit		\$30.91CR
<b>SUB-TOTAL</b>		<b>\$6.36</b>
<b>TOTAL FOR THIS MOBILE NUMBER (excluding GST)</b>		<b>\$79.08</b>

**MOBILE NUMBER: 0423492914**

Your number is displayed to others unless 1831 prefix dialled

User name: MRS EMMA SCHWARTZ

#### Voice Usage included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec
20 Feb	08:50am	CBD CENTRL	Mobile	Clause 6(1)	1:00
20 Feb	08:55am	CBD CENTRL	Mobile		2:00
20 Feb	01:49pm	CBD CENTRL	Mobile		4:00
20 Feb	02:07pm	CBD CENTRL	VoiceMail		2:00
20 Feb	02:14pm	CBD CENTRL	VoiceMail		1:00
20 Feb	03:32pm	CBD CENTRL	Mobile		1:00
20 Feb	05:02pm	CBD CENTRL	Mobile		1:00
20 Feb	05:03pm	CBD CENTRL	VoiceMail		1:00
20 Feb	05:05pm	CBD CENTRL	Mobile		3:00
21 Feb	08:14am	Cbd Centrl	Mobile		6:00
21 Feb	09:34am	CBD CENTRL	VoiceMail		1:00
21 Feb	02:28pm	CBD CENTRL	VoiceMail		1:00
21 Feb	02:29pm	CBD CENTRL	Mobile		8:00
22 Feb	08:47am	CBD CENTRL	Mobile		3:00
22 Feb	09:36am	CBD CENTRL	Mobile		4:00
22 Feb	10:20am	Cbd South	VoiceMail		1:00
22 Feb	11:16am	CBD CENTRL	Mobile		1:00
22 Feb	11:18am	CBD CENTRL	Mobile		3:00
22 Feb	01:56pm	RIVERSIDE	Mobile		1:00
22 Feb	02:54pm	Rundlemall	VoiceMail		1:00
22 Feb	03:17pm	Cbd Centrl	Mobile		4:00
22 Feb	04:03pm	CBD CENTRL	VoiceMail		1:00
23 Feb	11:31am	Cbd South	Mobile		1:00
23 Feb	11:32am	Cbd South	Mobile		1:00
23 Feb	11:42am	CBD CENTRL	Mobile		5:00
23 Feb	12:06pm	CBD CENTRL	Mobile		2:00
23 Feb	04:56pm	CBD CENTRL	Mobile		1:00
24 Feb	09:20am	Cbd Centrl	Mobile		1:00
24 Feb	09:20am	CBD CENTRL	Mobile		1:00
24 Feb	09:43am	CBD CENTRL	Mobile		1:00
24 Feb	10:19am	CBD CENTRL	Mobile		2:00
24 Feb	12:59pm	CBD CENTRL	Mobile		1:00
24 Feb	02:14pm	Rundlemall	Mobile		1:00
24 Feb	04:07pm	CBD CENTRL	Mobile		1:00
24 Feb	04:58pm	CBD CENTRL	Mobile		1:00
27 Feb	12:19pm	CBD SOUTH	VoiceMail		1:00
27 Feb	12:47pm	CBD CENTRL	Mobile		3:00
27 Feb	01:06pm	CBD CENTRL	Mobile		1:00
27 Feb	01:12pm	CBD CENTRL	Mobile		2:00
27 Feb	06:07pm	WEST BEACH	VoiceMail		1:00
28 Feb	09:09am	CBD CENTRL	Mobile		2:00
28 Feb	11:19am	RIVERSIDE	Mobile		1:00
28 Feb	01:03pm	RIVERSIDE	Mobile		5:00
28 Feb	04:02pm	Riverside	Mobile		1:00
01 Mar	09:40am	CBD CENTRL	VoiceMail		1:00
01 Mar	01:52pm	Riverside	Mobile		1:00
01 Mar	02:30pm	Riverside	VoiceMail		1:00

Cont.

## Voice Usage included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec
01 Mar	03:27pm	RIVERSIDE	Mobile	Clause 6(1)	3:00
01 Mar	04:49pm	RIVERSIDE	Mobile		1:00
01 Mar	05:03pm	RIVERSIDE	Mobile		1:00
01 Mar	05:12pm	Cbd North	Mobile		1:00
01 Mar	05:14pm	CBD NORTH	Mobile		2:00
01 Mar	05:17pm	HinleySt Ade	Mobile		8:00
01 Mar	05:26pm	CBD CENTRL	Mobile		1:00
02 Mar	08:39am	Cbd Centrl	Mobile		1:00
02 Mar	08:42am	CBD CENTRL	VoiceMail		1:00
02 Mar	09:17am	RIVERSIDE	Mobile		2:00
02 Mar	09:32am	RIVERSIDE	Mobile		4:00
02 Mar	09:36am	Riverside	Mobile		2:00
02 Mar	09:50am	RIVERSIDE	VoiceMail		1:00
02 Mar	09:51am	RIVERSIDE	Mobile		8:00
02 Mar	10:27am	RIVERSIDE	Mobile		2:00
02 Mar	10:56am	RIVERSIDE	Mobile		1:00
02 Mar	02:34pm	RIVERSIDE	VoiceMail		1:00
02 Mar	02:53pm	Riverside	Mobile		2:00
02 Mar	03:05pm	RIVERSIDE	Mobile		2:00
03 Mar	09:35am	CBD CENTRL	VoiceMail		1:00
03 Mar	12:09pm	CBD CENTRL	Mobile		2:00
03 Mar	12:22pm	CBD NORTH	Mobile		1:00
03 Mar	02:32pm	CBD NORTH	Mobile		1:00
03 Mar	03:38pm	Erindale	Mobile		1:00
03 Mar	04:01pm	CBD CENTRL	VoiceMail		1:00
03 Mar	04:02pm	CBD CENTRL	Mobile		1:00
03 Mar	04:52pm	CBD CENTRL	Adelaide		2:00
03 Mar	06:12pm	CBD CENTRL	Adelaide		1:00
05 Mar	12:17am	RIVERSIDE	Mobile		3:00
05 Mar	11:27am	Northpark	Adelaide		1:00
06 Mar	02:32pm	CBD CENTRL	Mobile		1:00
06 Mar	02:33pm	CBD CENTRL	Mobile		1:00
06 Mar	02:35pm	CBD CENTRL	Mobile		2:00
06 Mar	02:38pm	CBD CENTRL	Mobile		1:00
06 Mar	03:26pm	Adelaide	Mobile		1:00
06 Mar	04:53pm	Adelaide	VoiceMail		1:00
06 Mar	05:05pm	CBD CENTRL	Adelaide		1:00
07 Mar	08:46am	Cbd Centrl	Mobile		8:00
07 Mar	09:56am	CBD CENTRL	Mobile		7:00
07 Mar	04:04pm	CBD CENTRL	Mobile		3:00
07 Mar	05:04pm	Cbd Centrl	Mobile		1:00
08 Mar	08:15pm	WEST BEACH	Mobile		1:00
09 Mar	11:50am	CBD CENTRL	Mobile		1:00
09 Mar	02:15pm	Adelaide	Mobile		1:00
09 Mar	04:32pm	CBD CENTRL	Mobile		6:00
10 Mar	08:55am	CBD CENTRL	Mobile		1:00
10 Mar	08:57am	Cbd Centrl	Mobile		2:00
10 Mar	02:01pm	CBD CENTRL	Mobile		2:00
10 Mar	03:31pm	CBD CENTRL	Mobile		1:00
10 Mar	03:32pm	CBD CENTRL	Mobile		1:00
10 Mar	03:34pm	Cbd South	Mobile		1:00
10 Mar	03:51pm	CBD CENTRL	Mobile		3:00
10 Mar	03:54pm	CBD CENTRL	Mobile		5:00
10 Mar	05:01pm	CBD CENTRL	VoiceMail		2:00
10 Mar	05:04pm	CBD CENTRL	Mobile		1:00
10 Mar	05:07pm	CBD CENTRL	Mobile		1:00
13 Mar	09:54am	CBD GOUGER	Mobile		1:00
13 Mar	04:08pm	CBD CENTRL	VoiceMail		1:00
13 Mar	04:09pm	Cbd West	VoiceMail		2:00
13 Mar	04:50pm	Cbd West	Mobile		2:00
13 Mar	05:28pm	CBD CENTRL	Adelaide		1:00
14 Mar	01:22pm	CBD CENTRL	Mobile		11:00
14 Mar	02:50pm	CBD CENTRL	VoiceMail		1:00
14 Mar	04:18pm	CBD CENTRL	Mobile		1:00
14 Mar	05:11pm	CBD CENTRL	ADELAIDE		2:00
15 Mar	12:22pm	CBD CENTRL	Mobile		1:00
15 Mar	03:01pm	Adelaide	Mobile		6:00
15 Mar	04:34pm	CBD SOUTH	Mobile		1:00
15 Mar	04:45pm	CBD CENTRL	Mobile		1:00
15 Mar	05:02pm	CBD CENTRL	Mobile		1:00

Cont.

## Need Help?

Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)Call 1509 free from your Optus mobile  
for billing and account enquiries 24x7

Account number

Clause 6(1)

Invoice number

797352151

Invoice period

19 Feb 17 to 18 Mar 17

Issue date

19 Mar 17

## Voice Usage included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec
15 Mar	06:57pm	WEST BEACH	Mobile	Clause 6(1)	4:00
16 Mar	09:51am	West Beach	Mobile		3:00
16 Mar	10:24am	CBD CENTRL	Mobile		1:00
16 Mar	02:02pm	CBD CENTRL	Mobile		3:00
16 Mar	04:18pm	CBD CENTRL	Mobile		1:00
17 Mar	11:34am	CBD CENTRL	Mobile		2:00
17 Mar	11:53am	Cbd Centrl	VoiceMail		1:00
17 Mar	11:54am	CBD CENTRL	Adelaide		3:00
17 Mar	11:56am	CBD CENTRL	VoiceMail		1:00
17 Mar	12:55pm	CBD CENTRL	Mobile		2:00
17 Mar	05:10pm	FULHAM	VoiceMail		1:00
17 Mar	05:27pm	FULHAM	Adelaide		3:00
18 Mar	11:43am	WEST BEACH	Adelaide		1:00
18 Mar	09:37pm	FULHAM	VoiceMail		1:00
<b>131 Calls</b>				<b>Total Duration:</b>	<b>264:00</b>

## Data Usage included in current plan benefit

Date	Description	Volume
18 Feb	Data Usage	214KB
19 Feb	Data Usage	681.8MB
20 Feb	Data Usage	30.42MB
21 Feb	Data Usage	153.34MB
22 Feb	Data Usage	5.71MB
23 Feb	Data Usage	13.53MB
24 Feb	Data Usage	19.68MB
25 Feb	Data Usage	112.29MB
26 Feb	Data Usage	77.22MB
27 Feb	Data Usage	195.14MB
28 Feb	Data Usage	230.4MB
01 Mar	Data Usage	5.97MB
02 Mar	Data Usage	32.7MB
03 Mar	Data Usage	12.98MB
04 Mar	Data Usage	228.76MB
05 Mar	Data Usage	65.77MB
06 Mar	Data Usage	41.63MB
07 Mar	Data Usage	172.36MB
08 Mar	Data Usage	298.45MB
09 Mar	Data Usage	449.15MB
10 Mar	Data Usage	379.46MB
11 Mar	Data Usage	10.16MB
12 Mar	Data Usage	74.73MB
13 Mar	Data Usage	150.65MB
14 Mar	Data Usage	279.92MB
15 Mar	Data Usage	226.79MB
16 Mar	Data Usage	736.93MB
17 Mar	Data Usage	271.07MB
18 Mar	Data Usage	314.8MB
<b>Total Volume:</b>		<b>5.15GB</b>

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte (MB) = 1024 Kilobytes (KB)

## Mobile Call Charges not included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
20 Feb	02:05pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:02:00		0.00
20 Feb	02:11pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
20 Feb	04:55pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
20 Feb	05:02pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
21 Feb	09:33am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
21 Feb	11:02am	CBD SOUTH	DIV-VoiceMail	Deposit	0:01:00		0.00
21 Feb	01:45pm	Cbd South	DIV-VoiceMail	Deposit	0:01:00		0.00
21 Feb	01:55pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
22 Feb	10:17am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
22 Feb	12:10pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
22 Feb	02:53pm	Rundlemall	DIV-VoiceMail	Deposit	0:01:00		0.00
22 Feb	04:00pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00

Cont.

### Mobile Call Charges not included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
23 Feb	02:29pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
25 Feb	11:38pm	WEST BEACH	DIV-VoiceMail	Deposit	0:01:00		0.00
27 Feb	11:12am	Adelaide	DIV-VoiceMail	Deposit	0:01:00		0.00
27 Feb	03:42pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
27 Feb	06:05pm	WEST BEACH	DIV-VoiceMail	Deposit	0:01:00		0.00
01 Mar	09:39am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
01 Mar	02:29pm	RIVERSIDE	DIV-VoiceMail	Deposit	0:01:00		0.00
02 Mar	09:09am	Mobile	DIV-VoiceMail	Deposit	0:01:00		0.00
02 Mar	09:49am	Riverside	DIV-VoiceMail	Deposit	0:01:00		0.00
02 Mar	11:27am	Mobile	DIV-VoiceMail	Deposit	0:01:00		0.00
02 Mar	02:32pm	RIVERSIDE	DIV-VoiceMail	Deposit	0:01:00		0.00
03 Mar	09:34am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
03 Mar	03:22pm	Cbd South	DIV-VoiceMail	Deposit	0:01:00		0.00
03 Mar	04:19pm	Mobile	DIV-VoiceMail	Deposit	0:01:00		0.00
06 Mar	04:52pm	Cbd Centrl	DIV-VoiceMail	Deposit	0:01:00		0.00
07 Mar	03:26pm	CBD SOUTH	DIV-VoiceMail	Deposit	0:01:00		0.00
10 Mar	01:58pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
10 Mar	02:40pm	Cbd South	DIV-VoiceMail	Deposit	0:01:00		0.00
10 Mar	03:53pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
13 Mar	04:06pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
14 Mar	02:49pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
14 Mar	05:06pm	Mobile	DIV-VoiceMail	Deposit	0:01:00		0.00
15 Mar	12:03pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
15 Mar	02:34pm	Erindale	DIV-VoiceMail	Deposit	0:01:00		0.00
15 Mar	05:56pm	WEST BEACH	DIV-VoiceMail	Deposit	0:01:00		0.00
15 Mar	06:13pm	Mobile	DIV-VoiceMail	Deposit	0:01:00		0.00
16 Mar	12:25pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
16 Mar	05:13pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
16 Mar	06:26pm	Mobile	DIV-VoiceMail	Deposit	0:01:00		0.00
17 Mar	10:54am	CBD SOUTH	DIV-VoiceMail	Deposit	0:01:00		0.00
17 Mar	11:52am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
17 Mar	12:22pm	Rundlemall	DIV-VoiceMail	Deposit	0:01:00		0.00
17 Mar	05:09pm	WEST BEACH	DIV-VoiceMail	Deposit	0:01:00		0.00
18 Mar	09:36pm	FULHAM	DIV-VoiceMail	Deposit	0:01:00		0.00
<b>46 Calls</b>			<b>Total Duration:</b>		<b>0:47:00</b>		<b>\$0.00</b>

### SMS - Text Messaging not included in current plan benefit

Date	Description	Quantity	Rate	Amount
18 Mar	Optus SMS	227	0.00	0.00
<b>227 Records</b>				<b>\$0.00</b>

### MMS - Multimedia Messaging not included in current plan benefit

Date	Time	Destination	Tel No	Amount
20 Feb	01:41pm	Mobile	Clause 6(1)	0.000
21 Feb	11:01am	Mobile		0.000
21 Feb	08:06pm	Mobile		0.000
21 Feb	08:13pm	Mobile		0.000
21 Feb	08:13pm	Mobile		0.000
28 Feb	08:17am	Mobile		0.000
01 Mar	04:25pm	Mobile		0.000
14 Mar	11:50am	Mobile		0.000
14 Mar	11:51am	Mobile		0.000
14 Mar	11:51am	Mobile		0.000
14 Mar	12:48pm	Mobile		0.000
<b>11 Records</b>				<b>\$0.00</b>



## Accounts Payable Payment Request

<b>Invoice Number:</b>	170121401	<b>Supplier No:</b>	01213002623
<b>Order No.:</b>	170121401	<b>Supplier ABN:</b>	3002623
<b>Invoice Date:</b>	10/05/2017	<b>Supplier Name:</b>	EMMA SCHWARTZ
<b>Invoice Description:</b>	Internet and Mobile Reimbursement - April 2017		
<b>Net Amount:</b>	116.99		
<b>GST:</b>	0		
<b>Total Amount:</b>	116.99		
<b>Agency:</b>	DTF		
<b>Payment Requests:</b>	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 - April 2017	111	1201	99	999	72331		30	PNA	0	0	30	30
2	Mobile Reimbursement - April 2017	111	1201	99	999	72331		86.99	PNA	0	0	86.99	86.99

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

**Wilson, Claire (DTF)**

---

**Subject:**

FW: Emma internet: Receipt for Invoice #88206992 (\$79.99)

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iiNet Limited  
ABN 48 068 628 937



Billing FAQ's



Toolbox



Billing & Support: 13 22 58

## THANK YOU FOR YOUR PAYMENT

Hello Mrs Schwartz,

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

<b>Payment date:</b>	20 Apr 2017
20 Apr 2017	
<b>Received from:</b>	Emma Schwartz
Emma Schwartz	
<b>Amount:</b>	\$79.99
\$79.99	
<b>Payment method:</b>	Direct Debit
Direct Debit	
<b>Receipt number:</b>	2253502625
2253502625	
<b>Invoice number:</b>	88206992 (\$79.99)
88206992 (\$79.99)	
<b>iiNet ABN:</b>	ABN 48 068 628 937
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 (iiNet Business customers should call 13 86 89). You can quote your invoice number as a reference.

Kind regards

**Mat Conn**

GM - Customer Service

# OPTUS

Optus Billing Services Pty. Ltd.  
ABN 95 088 011 536

## Need Help?

Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)

Call 1509 free from your Optus mobile  
for billing and account enquiries 24x7

Invoice No: 802476999  
Issue date: 19 Apr 17  
Invoice period: 19 Mar 17 to 18 Apr 17

## TAX INVOICE

MRS EMMA SCHWARTZ

**Clause 6(1)**

ACCOUNT NUMBER

**Clause 6(1)**

LAST BILL \$86.99	PAYMENTS/ADJUSTMENTS \$86.99CR	BALANCE \$0.00	THIS BILL \$86.99	TOTAL AMOUNT DUE \$86.99
Registered Online Email: <b>Clause 6(1)</b>				THIS BILL DUE DATE 08 May 17

## YOUR RECENT CHARGES

19 Apr 17	\$86.99
19 Mar 17	\$86.99
19 Feb 17	\$86.99

## YOUR ACCOUNT SUMMARY

LAST BILL	\$86.99
PAYMENTS & ADJUSTMENTS	\$86.99CR
BALANCE	\$0.00

## THIS BILL

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$79.08
SUB-TOTAL	\$79.08
GST	\$7.91
TOTAL THIS BILL	\$86.99
Direct Debit from Credit Card will be debited on 08 May 17	
	\$86.99

# Online safety for children

If you're a parent, for info on helping your children stay safe online visit [www.optus.com.au/cybersafety](http://www.optus.com.au/cybersafety)

## HOW TO PAY

Please pay by the due date to avoid late payments fee. For details, visit [www.optus.com.au/latefees](http://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% (incl. GST) payment processing fee.

### BPAY®



Pay from your savings account via internet or phone banking. More info [www.bpay.com.au](http://www.bpay.com.au)

Billers Code: 3061

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](http://www.optus.com.au/directdebit)

### Credit Card \*

Call Optus on 1300 309 309 or SMS 'menu' to 9999 from your Optus mobile. Online [www.optus.com.au](http://www.optus.com.au) Visit the 'Pay Your Bill' option. Please note transaction limits apply.

### POST billpay®



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

**Clause 6(1)**

## ABOUT YOUR ACCOUNT

### Payments & adjustments

06 Apr	(20) CPM Pmt Rec'd - Thank You	\$86.99CR
	<b>SUB-TOTAL</b>	<b>\$86.99CR</b>
	<b>TOTAL PAYMENTS &amp; ADJUSTMENTS</b>	<b>\$86.99CR</b>

## MOBILE NUMBER SUMMARY: 0423492914

TOTAL (excluding GST)

User name: MRS EMMA SCHWARTZ

Your service: **\$80 My Plan Plus****\$79.08**

This plan shares data with this account's other share plan services.

For \$80(\$72.72 ex GST) per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

6GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit [www.optus.com.au/allCIS](http://www.optus.com.au/allCIS) and enter plan ID:800247

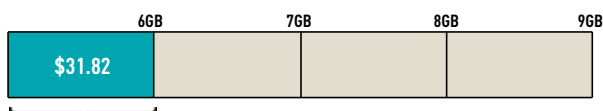
### Your usage and charges summary

Charges  
(excluding GST)

This is your share plan's principal service. Shared costs are billed to this service.

**Voice Use** You used 325 Minutes and 0 Seconds.**Data Use** You had an initial 6GB allowance to share. This service used 3.98GB.Included voice  
charges**Your plan features unlimited standard national voice calls (Optus Fair Go Policy applies).**

\$40.90

Included  
shared data  
charges

\$31.82

**Base plan in  
advance 19 Apr  
to 18 May****SUB-TOTAL****\$72.72**

Cont.

**Premium SMS or PSMS** which can include voting lines, ringtones and sports scores, operate via "19x" phone numbers. Charges for these services are higher than standard SMS rates and can be a one off or recurring SMS cost depending on the type of premium service used. Data charges are usually additional.

From October 2010 you can go online or contact Optus Customer Care to bar access to PSMS. See [www.optus.com.au/psms](http://www.optus.com.au/psms) for further details. There is no charge for barring and barring will occur within 1 business day. Once processed you will no longer have access to charged PSMS services. Non PSMS services will be unaffected. All PSMS complaints should first be directed to the content supplier detailed on your bill. Consumer and Small Business customers can also raise a query through Optus Zoo. All customers can also contact Optus Customer Care. If still unresolved after speaking with Optus, you may contact the Telecommunications Industry Ombudsman on **1800 062 058**.

**Insurance** - If an insurance charge appears on your account, we will renew your current cover which ends at midnight on the last day of the service charge period. Obtain confirmation of cover by calling the number at the top of the front page of this bill. For more information visit [www.optus.com.au/insurance](http://www.optus.com.au/insurance)

**TTY - Assistance** - Customers who are deaf or have a hearing/speech impairment and who have access to a TTY machine, please call **1800 500 002** for bill payment and bill queries. This telephone number is only suitable for TTY machines and will not accept voice calls.

**Call Number Display** - To find out whether your number is being displayed when you make a call please call **1300 554 536**.

### Online self-service links

Understand your call value/data usage:  
[www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)

Change billing address / moving house:  
[www.optus.com.au/changeaddress](http://www.optus.com.au/changeaddress)

Change details of ownership:  
[www.optus.com.au/changemydetails](http://www.optus.com.au/changemydetails)

## Need Help?

Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)Call 1509 free from your Optus mobile  
for billing and account enquiries 24x7

Account number

Clause 6(1)

Invoice number

802476999

Invoice period

19 Mar 17 to 18 Apr 17

Issue date

19 Apr 17

## Recurring Charges

19 Apr to 18 May	Apple iPhone 16GB SG (0 remain)	\$37.27
Less Handset Credit		\$30.91CR
SUB-TOTAL		\$6.36
TOTAL FOR THIS MOBILE NUMBER (excluding GST)		\$79.08

MOBILE NUMBER: 0423492914

Your number is displayed to others unless 1831 prefix dialled

User name: MRS EMMA SCHWARTZ

## Voice Usage included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec
20 Mar	09:36am	CBD WEST	Mobile	Clause 6(1)	4:00
20 Mar	09:45am	Glandore	Mobile		3:00
20 Mar	11:06am	MARION E	Mobile		1:00
20 Mar	11:25am	CBD CENTRL	Mobile		2:00
20 Mar	11:58am	CBD CENTRL	Mobile		1:00
20 Mar	11:58am	CBD CENTRL	Mobile		4:00
21 Mar	09:19am	CBD CENTRL	VoiceMail		1:00
21 Mar	09:19am	CBD CENTRL	Mobile		3:00
21 Mar	09:51am	CBD CENTRL	Mobile		1:00
21 Mar	11:31am	Rundlemall	Mobile		1:00
21 Mar	11:46am	CBD CENTRL	Mobile		1:00
22 Mar	07:41am	Westbeach	Mobile		1:00
22 Mar	12:20pm	CBD CENTRL	Mobile		6:00
22 Mar	03:45pm	CBD CENTRL	Mobile		1:00
22 Mar	03:45pm	CBD CENTRL	Mobile		2:00
22 Mar	05:04pm	Rundlemall	Adelaide		1:00
22 Mar	05:21pm	Adelairprt	VoiceMail		2:00
23 Mar	10:09am	CBD CENTRL	Mobile		5:00
23 Mar	11:56am	CBD CENTRL	Mobile		7:00
23 Mar	01:10pm	CBD CENTRL	Mobile		1:00
23 Mar	02:07pm	CBD CENTRL	Mobile		2:00
23 Mar	02:50pm	CBD NORTH	Mobile		1:00
23 Mar	02:51pm	Cbd North	Mobile		1:00
23 Mar	03:25pm	CBD CENTRL	Mobile		2:00
24 Mar	09:19am	CBD SOUTH	Mobile		1:00
24 Mar	09:42am	CBD CENTRL	Mobile		5:00
24 Mar	12:16pm	CBD CENTRL	Mobile		7:00
24 Mar	03:45pm	CBD CENTRL	Mobile		1:00
24 Mar	04:04pm	CBD CENTRL	Mobile		1:00
24 Mar	04:46pm	Cbd Centrl	Mobile		5:00
24 Mar	06:40pm	Pirie St	Mobile		1:00
24 Mar	10:02pm	Rundlemall	Mobile		10:00
26 Mar	08:58am	FULHAM	Mobile		2:00
27 Mar	09:10am	CBD CENTRL	Mobile		1:00
27 Mar	11:03am	CBD CENTRL	Mobile		1:00
27 Mar	11:40am	CBD CENTRL	Adelaide		4:00
27 Mar	11:43am	CBD CENTRL	Mobile		1:00
27 Mar	01:28pm	EASTWOOD	VoiceMail		2:00
27 Mar	01:49pm	Cbd Centrl	Mobile		4:00
27 Mar	01:52pm	CBD CENTRL	Mobile		1:00
27 Mar	01:53pm	CBD CENTRL	Mobile		5:00
27 Mar	04:32pm	CBD CENTRL	Mobile		1:00
27 Mar	04:34pm	CBD CENTRL	Mobile		1:00
27 Mar	04:40pm	CBD CENTRL	Mobile		3:00
27 Mar	05:22pm	CBD WEST	Mobile		10:00
27 Mar	06:48pm	FULHAM	Mobile		6:00
28 Mar	09:14am	CBD CENTRL	Mobile		2:00

Cont.

## Voice Usage included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec
28 Mar	10:15am	CBD CENTRL	Mobile	Clause 6(1)	3:00
28 Mar	10:55am	Riverside	Mobile		1:00
28 Mar	12:14pm	Riverside	Mobile		1:00
28 Mar	04:00pm	RIVERSIDE	Mobile		3:00
28 Mar	06:00pm	WEST BEACH	Adelaide		1:00
29 Mar	08:57am	Cbd Centrl	Mobile		4:00
29 Mar	09:08am	Cbd South	Mobile		1:00
29 Mar	09:09am	Pirie St	Mobile		3:00
29 Mar	09:12am	Adelaide	Mobile		1:00
29 Mar	09:19am	Adelaide	Mobile		2:00
29 Mar	09:38am	HinleySt Ade	Mobile		1:00
29 Mar	10:48am	RIVERSIDE	Mobile		1:00
29 Mar	11:48am	Riverside	Adelaide		5:00
29 Mar	01:23pm	RIVERSIDE	Mobile		1:00
29 Mar	04:54pm	Riverside	Mobile		6:00
29 Mar	05:00pm	RIVERSIDE	Mobile		3:00
30 Mar	08:36am	CBD CENTRL	Mobile		4:00
30 Mar	08:48am	CBD CENTRL	Mobile		1:00
30 Mar	09:52am	CBD CENTRL	Mobile		1:00
30 Mar	10:52am	Rundlemall	Mobile		1:00
30 Mar	10:53am	Rundlemall	Mobile		2:00
30 Mar	03:32pm	Riverside	Mobile		3:00
30 Mar	03:48pm	RIVERSIDE	Mobile		1:00
31 Mar	08:08am	CBD CENTRL	VoiceMail		1:00
31 Mar	09:15am	CBD CENTRL	Mobile		1:00
31 Mar	12:34pm	Cbd North	Mobile		2:00
31 Mar	12:37pm	RIVERSIDE	Mobile		10:00
31 Mar	12:56pm	Rundlemall	Mobile		1:00
31 Mar	04:43pm	CBD CENTRL	Mobile		2:00
31 Mar	04:44pm	CBD CENTRL	Mobile		1:00
31 Mar	05:10pm	CBD CENTRL	Adelaide		2:00
03 Apr	09:08am	CBD CENTRL	Mobile		3:00
03 Apr	02:21pm	Adelaide	Mobile		5:00
03 Apr	03:54pm	Pirie St	Mobile		1:00
03 Apr	04:09pm	Rundlemall	Mobile		3:00
03 Apr	04:23pm	Cbd Centrl	Mobile		1:00
03 Apr	04:24pm	CBD CENTRL	Mobile		1:00
03 Apr	04:49pm	CBD CENTRL	VoiceMail		1:00
03 Apr	04:50pm	CBD CENTRL	Mobile		3:00
05 Apr	11:09am	CBD CENTRL	VoiceMail		1:00
05 Apr	10:09pm	West Beach	Mobile		1:00
06 Apr	12:24pm	CBD NORTH	VoiceMail		1:00
06 Apr	02:35pm	CBD CENTRL	Mobile		4:00
07 Apr	09:19am	CBD CENTRL	VoiceMail		1:00
07 Apr	02:02pm	Adelaide Cbd	Mobile		1:00
07 Apr	02:14pm	CBD CENTRL	Mobile		7:00
07 Apr	02:50pm	CBD CENTRL	Mobile		3:00
07 Apr	04:29pm	CBD CENTRL	Mobile		3:00
09 Apr	03:24pm	WEST BEACH	Adelaide		1:00
10 Apr	08:00am	Pirie St	Mobile		1:00
10 Apr	11:46am	CBD CENTRL	Mobile		10:00
10 Apr	12:30pm	CBD CENTRL	Mobile		5:00
10 Apr	12:37pm	CBD SOUTH	Mobile		2:00
10 Apr	12:55pm	CBD CENTRL	VoiceMail		2:00
10 Apr	07:20pm	FULHAM	Mobile		7:00
11 Apr	12:12pm	Riverside	Mobile		1:00
11 Apr	12:13pm	RIVERSIDE	Mobile		1:00
11 Apr	01:30pm	Riverside	Mobile		1:00
11 Apr	03:45pm	CBD NORTH	Mobile		8:00
11 Apr	04:46pm	Riverside	Mobile		1:00
11 Apr	04:48pm	Riverside	Mobile		2:00
12 Apr	03:45pm	Riverside	Mobile		5:00
13 Apr	08:35am	CBD CENTRL	Mobile		2:00
13 Apr	08:44am	CBD CENTRL	Mobile		5:00
13 Apr	08:53am	CBD CENTRL	Mobile		1:00
13 Apr	12:42pm	RIVERSIDE	Mobile		6:00
13 Apr	03:15pm	RIVERSIDE	Mobile		5:00
13 Apr	03:42pm	CBD NORTH	Mobile		3:00
18 Apr	09:27am	CBD CENTRL	VoiceMail		1:00

Cont.

## Need Help?

Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)Call 1509 free from your Optus mobile  
for billing and account enquiries 24x7

Account number

Clause 6(1)

Invoice number

802476999

Invoice period

19 Mar 17 to 18 Apr 17

Issue date

19 Apr 17

## Voice Usage included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec
18 Apr	12:15pm	CBD CENTRL	Mobile	Clause 6(1)	7:00
18 Apr	12:23pm	CBD CENTRL	Adelaide		1:00
18 Apr	02:43pm	CBD CENTRL	Mobile		7:00
18 Apr	04:20pm	Cbd South	VoiceMail		1:00
<b>120 Calls</b>				<b>Total Duration:</b>	<b>325:00</b>

## Data Usage included in current plan benefit

Date	Description	Volume
19 Mar	Data Usage	22.77MB
20 Mar	Data Usage	632.1MB
21 Mar	Data Usage	190.72MB
22 Mar	Data Usage	215.45MB
23 Mar	Data Usage	105.58MB
24 Mar	Data Usage	275MB
25 Mar	Data Usage	53.84MB
26 Mar	Data Usage	191.83MB
27 Mar	Data Usage	172.19MB
28 Mar	Data Usage	7.11MB
29 Mar	Data Usage	26.81MB
30 Mar	Data Usage	216.09MB
31 Mar	Data Usage	356.71MB
01 Apr	Data Usage	420.98MB
02 Apr	Data Usage	11.49MB
03 Apr	Data Usage	136.26MB
04 Apr	Data Usage	183.2MB
05 Apr	Data Usage	7.74MB
06 Apr	Data Usage	21.75MB
07 Apr	Data Usage	24.94MB
08 Apr	Data Usage	6.42MB
09 Apr	Data Usage	2.13MB
10 Apr	Data Usage	73.54MB
11 Apr	Data Usage	9.94MB
12 Apr	Data Usage	120.67MB
13 Apr	Data Usage	182.32MB
14 Apr	Data Usage	8.01MB
15 Apr	Data Usage	5.79MB
16 Apr	Data Usage	4.29MB
17 Apr	Data Usage	25.32MB
18 Apr	Data Usage	364.49MB
<b>Total Volume:</b>		<b>3.98GB</b>

1 Gigabyte (GB) = 1024 Megabytes (MB) 1 Megabyte (MB) = 1024 Kilobytes (KB)

## Mobile Call Charges not included in current plan benefit

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
20 Mar	12:00pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
21 Mar	09:14am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
22 Mar	05:16pm	MILE END	DIV-VoiceMail	Deposit	0:01:00		0.00
27 Mar	09:30am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
27 Mar	11:40am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
27 Mar	01:26pm	ADELAIDE	DIV-VoiceMail	Deposit	0:01:00		0.00
27 Mar	01:41pm	Cbd Centrl	DIV-VoiceMail	Deposit	0:01:00		0.00
27 Mar	04:39pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
28 Mar	06:07pm	West Beach	DIV-VoiceMail	Deposit	0:01:00		0.00
29 Mar	09:07am	Cbd North	DIV-VoiceMail	Deposit	0:01:00		0.00
30 Mar	08:44am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
31 Mar	08:03am	Pirie St	DIV-VoiceMail	Deposit	0:01:00		0.00
31 Mar	11:16am	Riverside	DIV-VoiceMail	Deposit	0:01:00		0.00
31 Mar	05:18pm	Rundlemall	DIV-VoiceMail	Deposit	0:01:00		0.00
03 Apr	09:39am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
03 Apr	12:22pm	Adelaide	DIV-VoiceMail	Deposit	0:01:00		0.00
03 Apr	04:48pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
04 Apr	09:31am	Cbd South	DIV-VoiceMail	Deposit	0:01:00		0.00
05 Apr	11:08am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
06 Apr	11:58am	Rundlemall	DIV-VoiceMail	Deposit	0:01:00		0.00

Cont.

**Mobile Call Charges not included in current plan benefit**

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
07 Apr	09:18am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
10 Apr	12:03pm	Mobile	DIV-VoiceMail	Deposit	0:01:00		0.00
10 Apr	12:51pm	Cbd South	DIV-VoiceMail	Deposit	0:02:00		0.00
11 Apr	11:06am	CBD NORTH	DIV-VoiceMail	Deposit	0:01:00		0.00
11 Apr	11:34am	RIVERSIDE	DIV-VoiceMail	Deposit	0:01:00		0.00
11 Apr	11:38am	RIVERSIDE	DIV-VoiceMail	Deposit	0:01:00		0.00
13 Apr	11:52am	CBD NORTH	DIV-VoiceMail	Deposit	0:01:00		0.00
18 Apr	09:25am	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
18 Apr	02:43pm	CBD CENTRL	DIV-VoiceMail	Deposit	0:01:00		0.00
18 Apr	03:41pm	CBD SOUTH	DIV-VoiceMail	Deposit	0:01:00		0.00
<b>30 Calls</b>		<b>Total Duration:</b>			<b>0:31:00</b>		<b>\$0.00</b>

**SMS - Text Messaging not included in current plan benefit**

Date	Description	Quantity	Rate	Amount
18 Apr	Optus SMS	211	0.00	0.00
<b>211 Records</b>				<b>\$0.00</b>

**MMS - Multimedia Messaging not included in current plan benefit**

Date	Time	Destination	Tel No	Amount
23 Mar	02:17pm	Mobile	Clause 6(1)	0.000
27 Mar	08:13pm	Mobile		0.000
30 Mar	09:09am	Mobile		0.000
30 Mar	04:16pm	Mobile		0.000
31 Mar	05:57pm	Mobile		0.000
16 Apr	09:32pm	Mobile		0.000
17 Apr	08:54pm	Mobile		0.000
<b>7 Records</b>				<b>\$0.00</b>



## Accounts Payable Payment Request

**Invoice Number:** 170121727  
**Order No.:** 170121727  
**Invoice Date:** 26/07/2017  
**Invoice Description:** Various Reimbursements  
**Net Amount:** 204.97  
**GST:** 0  
**Total Amount:** 204.97  
**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 - June 2017	111	1201	99	999	72331		79.99	PNA	0	0	79.99	79.99
2	Mobile Reimbursement - July 2017	111	1201	99	999	72331		79.99	PNA	0	0	79.99	79.99
3	Internet Reimbursement - June 2017	111	1201	99	999	72331		30	PNA	0	0	30	30
4	iTunes App Reimbursement - IAnnotate	111	1201	99	999	73221		14.99	PNA	0	0	14.99	14.99

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

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ABN 95 088 011 536**Need Help?**Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)  
Call 1509 free from your Optus mobile  
for billing and account enquiries 24x7**TAX INVOICE**Invoice No: 817903652  
Issue date: 19 Jul 17  
Invoice period: 19 Jun 17 to 18 Jul 17

MRS EMMA SCHWARTZ

**Clause 6(1)**

ACCOUNT NUMBER

**Clause 6(1)**

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$79.99	\$79.99CR	\$0.00	\$79.99	\$79.99

Registered Online Email: **Clause 6(1)****THIS BILL DUE DATE**  
**07 Aug 17****YOUR RECENT CHARGES****YOUR ACCOUNT SUMMARY**

	\$
LAST BILL	\$79.99
PAYMENTS & ADJUSTMENTS	\$79.99CR
BALANCE	\$0.00

**THIS BILL**

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$72.72
<b>SUB-TOTAL</b>	<b>\$72.72</b>
<b>GST</b>	<b>\$7.27</b>
<b>TOTAL THIS BILL</b>	<b>\$79.99</b>
Direct Debit from Credit Card will be debited on 07 Aug 17	<b>\$79.99</b>

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on the go. Available on the App Store  
or Google Play.**HOW TO PAY**Please pay by the due date to avoid late payments fee. For details, visit [www.optus.com.au/latefees](http://www.optus.com.au/latefees)

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go to [www.optus.com.au/directdebit](http://www.optus.com.au/directdebit)**Credit Card \***Call Optus on 1300 309 309 or SMS  
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Online [www.optus.com.au](http://www.optus.com.au)  
Visit the 'Pay Your Bill' option.  
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A transaction fee of \$1.75 will  
apply to these payments.**Clause 6(1)**

Mrs Emma Schwartz  
Emma Schwartz

**Clause 6(1)**

OPENING + THIS BILL = AMOUNT DUE  
\$0.00 + \$39.99 = \$39.99

**DUE DATE**  
**20 JUL 2017**

**This invoice is for your records only.**

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

**20 JUL 2017**

#### ACCOUNT SUMMARY

##### This Bill:

Hosting	\$0.00
Internet	\$79.99
Credits	\$40.00CR

**TOTAL \$39.99**

Included GST \$3.64

#### PREVIOUS BILLED PERIODS

20 May		\$79.99
20 Jun		\$79.99
20 Jul		\$39.99

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.iinet.net.au**

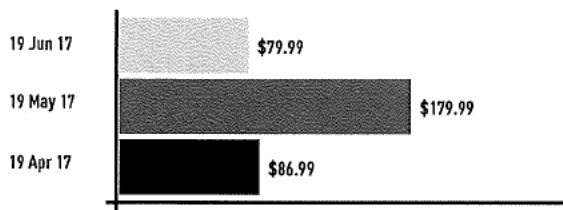


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ABN 95 088 011 536**Need Help?**Visit [www.optus.com.au/customerhelp](http://www.optus.com.au/customerhelp)  
Call 1509 free from your Optus mobile  
for billing and account enquiries 24x7**TAX INVOICE**Invoice No: 812791895  
Issue date: 19 Jun 17  
Invoice period: 19 May 17 to 18 Jun 17MRS EMMA SCHWARTZ  
**Clause 6(1)**

ACCOUNT NUMBER

**Clause 6(1)**

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$179.99	\$179.99CR	\$0.00	\$79.99	<b>\$79.99</b>

Registered Online Email: [eschwartz@adam.com.au](mailto:eschwartz@adam.com.au)**THIS BILL DUE DATE**  
**07 Jul 17****YOUR RECENT CHARGES****YOUR ACCOUNT SUMMARY**




	\$
LAST BILL	\$179.99
PAYMENTS & ADJUSTMENTS	\$179.99CR
BALANCE	\$0.00

**THIS BILL**

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$72.72
<b>SUB-TOTAL</b>	<b>\$72.72</b>
GST	\$7.27
<b>TOTAL THIS BILL</b>	<b>\$79.99</b>
Direct Debit from Credit Card will be debited on 07 Jul 17	<b>\$79.99</b>

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Visit the 'Pay Your Bill' option.  
Please note transaction limits apply.**POST billpay ®** Pay in-store at Australia Post.  
A transaction fee of \$1.75 will  
apply to these payments.Billers Code: 3061  
Cust Ref: **Clause 6(1)****Clause 6(1)**



APPLE ID

Clause 6(1)

DATE

15 Jul 2017

ORDER ID

MTHF8K3958

DOCUMENT NO.

184168788982

## Tax Invoice

BILLED TO

Clause 6(1)

TOTAL

\$14.99

App Store



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colegr01's iPad

PRICE

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TOTAL

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APPLE ID

Clause 6(1)

ORDER ID

MTHF8K3958

DATE

15 Jul 2017

DOCUMENT NO

184168788982

TOTAL

\$14.99

BILLED TO

Clause 6(1)

## Tax Invoice

App Store



iAnnotate 4 - read, markup and share  
PDFs and more

Branchfire, Inc.

iOS App

colegr01's iPad

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\$14.99

TOTAL

\$14.99

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## Accounts Payable Payment Request

**Invoice Number:** 170121779  
**Order No.:** 170121779  
**Invoice Date:** 11/08/2017  
**Invoice Description:** Internet Reimbursement - July 2017  
**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 - July 2017	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

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

Mrs Emma Schwartz  
Emma Schwartz

**Clause 6(1)**

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

**DUE DATE**  
**20 AUG 2017**

**This invoice is for your records only.**

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

**20 AUG 2017**

#### ACCOUNT SUMMARY

**This Bill:**

Hosting	\$0.00
Internet	\$79.99

**TOTAL** **\$79.99**

Included GST **\$7.27**

#### PREVIOUS BILLED PERIODS

20 Jun		\$79.99
20 Jul		\$39.99
20 Aug		\$79.99

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](http://toolbox.iinet.net.au)



## Accounts Payable Payment Request

<b>Invoice Number:</b>	170121827	<b>Supplier No:</b>	01213002623
<b>Order No.:</b>	170121827	<b>Supplier ABN:</b>	3002623
<b>Invoice Date:</b>	22/08/2017	<b>Supplier Name:</b>	EMMA SCHWARTZ
<b>Invoice Description:</b>	Mobile Phone Reimbursement - August 2017		
<b>Net Amount:</b>	72.72		
<b>GST:</b>	7.27		
<b>Total Amount:</b>	79.99		
<b>Agency:</b>	DTF		
<b>Payment Requests:</b>	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 Phone Reimbursement August 2017	111	1201	99	999	72331		72.72	P10	10	7.27	72.72	79.99

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

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SMS 'Menu' to 9999 for fast self-service  
from your Optus mobile (24x7)  
For all other enquiries call 133937**TAX INVOICE**Invoice No: 823038892  
Issue date: 19 Aug 17  
Invoice period: 19 Jul 17 to 18 Aug 17MRS EMMA SCHWARTZ  
**Clause 6(1)**ACCOUNT NUMBER  
**Clause 6(1)**

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$79.99	\$79.99CR	\$0.00	\$79.99	\$79.99
Registered Online Email: <b>Clause 6(1)</b>				THIS BILL DUE DATE <b>06 Sep 17</b>

**YOUR RECENT CHARGES**

19 Aug 17	\$79.99
19 Jul 17	\$79.99
19 Jun 17	\$79.99

**YOUR ACCOUNT SUMMARY**



LAST BILL	\$79.99
PAYMENTS & ADJUSTMENTS	\$79.99CR
BALANCE	\$0.00

**THIS BILL**

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$72.72
SUB-TOTAL	\$72.72
GST	\$7.27
TOTAL THIS BILL	\$79.99
Direct Debit from Credit Card will be debited on 06 Sep 17	\$79.99

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your nominated savings, or credit/debit card  
on the due date. To apply or for more details  
go to [www.optus.com.au/directdebit](http://www.optus.com.au/directdebit)**Credit Card \***Call Optus on 1300 309 309 or SMS  
'menu' to 9999 from your Optus mobile.  
Online [www.optus.com.au](http://www.optus.com.au)  
Visit the 'Pay Your Bill' option.  
Please note transaction limits apply.**POST billpay ®** Pay in-store at Australia Post.  
A transaction fee of \$1.75 will  
apply to these payments.**Clause 6(1)**



## Accounts Payable Payment Request

**Invoice Number:** 170121863

**Order No.:** 170121863

**Invoice Date:** 31/08/2017

**Invoice Description:** Meals and Incidentals Allowance - COAG Trip July 2017

**Net Amount:** 38.5

**GST:** 3.85

**Total Amount:** 42.35

**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	Meals and Incidentals - COAG July 2017	111	1201	99	999	73314		38.5	P10	10	3.85	38.5	42.35

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

VFI  
CLEBERSON'S OFFICE  
39 Edward Street  
BRISBANE 4006  
0416310900  
800  
Australia

MID 000488536  
TSP 100167514021  
TIME 14JUL17 08:43  
TRAN 010502 CREDIT  
Visa Credit C  
Visa Clause 7(1)(c)  
CARD A0000000003  
RID 1010  
PIX 00000000000  
TVR 0000  
ISI 0000

AUTH 071

PURCHASE AU 1.50

TOTAL AUD21.50

(000) APPROVED

1800700220  
\*CUSTOMER COPY\*

\*\*\*\*\*  
BP Port Wakefield

ABN: 75062782257  
Phone: 08 8867 1104  
Tax Invoice

15/08/2017 15:32:47  
Docket Number: 1465092 Line Items: 4  
Operator: 2250 Terminal: POP0S2

Coffee Small *	\$3.70
50GM Salted Cashews (x2) *	\$8.80
2 @ \$4.40	\$4.70
600ML Iced Coffee *	\$3.65
375ML F/GOOD I/COFFEE *	
Sale Total	\$20.85
GST included in transaction	\$1.90
* Indicates taxable item (4 items)	\$22.00
Cash tendered	
Change given	\$1.15

\*\*\*\*\*



## Accounts Payable Payment Request

**Invoice Number:** 170121888  
**Order No.:** 170121888  
**Invoice Date:** 11/09/2017  
**Invoice Description:** Internet Reimbursement - August 2017  
**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: Vicky Cathro [2200.00]