

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 SEP 2017

Tax Invoice: 92858164

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

Mrs Emma Schwartz

Emma Schwartz

Clause 6(1)

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

DUE DATE
20 SEP 2017

This invoice is for your records only.

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

20 SEP 2017

ACCOUNT SUMMARY

This Bill:

Hosting	\$0.00
Internet	\$79.99

TOTAL	\$79.99
Included GST	\$7.27

PREVIOUS BILLED PERIODS

20 Jul		\$39.99
20 Aug		\$79.99
20 Sep		\$79.99

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

DID YOU KNOW?

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

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



HOW TO PAY



Direct Debit

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



Pay by Phone

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

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



BPAY

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

Note: Payments may be delayed up to 4 days

Biller Code: 228668

Reference: Clause 6(1)



Pay Online

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

Tool Tips

Your Tasks

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

Customer Relationship Agreement

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



Be a Winner

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

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

Questions or Feedback

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



UPGRADE YOUR PLAN

Switch plans at 'My Products' in Toolbox.



This invoice is for your records only

SERVICE DETAILS



Hosting

Mailbox - User Name: Clause 6(1)

Annual Charge \$0.00
Billed period: 20 SEP 2017 - 20 SEP 2018

Gateway IP address - Clause 6(1)

Monthly Charge \$0.00
Billed period: 20 SEP 2017 - 20 OCT 2017

Hosting Total \$0.00



Internet

ADSL

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

Monthly Charge \$79.99
Billed period: 20 SEP 2017 - 20 OCT 2017

Internet Total \$79.99

TOTAL \$79.99

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



Any questions?

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



Accounts Payable Payment Request

Invoice Number:	170121947	Supplier No:	01213002623
Order No.:	170121947	Supplier ABN:	3002623
Invoice Date:	28/09/2017	Supplier Name:	EMMA SCHWARTZ
Invoice Description:	Mobile Reimbursement - September 2017		
Net Amount:	104.5		
GST:	10.45		
Total Amount:	114.95		
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 - September 2017	111	1201	99	999	72331		104.5	P10	10	10.45	104.5	114.95

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

Tax Invoice

Invoice No: 000001464468
Issue Date: 21 Sep 17
Invoice Period: 19 Aug 17 to 18 Sep 17

Mrs EMMA SCHWARTZ
Clause 6(1)

ACCOUNT NUMBER **Clause 6(1)**

TOTAL AMOUNT DUE

THIS BILL DUE DATE

Your Recent Charges

21 Sep		\$114.95
19 Aug		\$79.99
19 Jul		\$79.99

Your Last Bill Summary

Last Bill	\$79.99
Payments and Adjustments	\$79.99 CR
Balance of last bill	\$0.00

Welcome to your new bill

You'll see a new account number, changes to the layout including how GST is displayed and more. Get to know all the important changes to your bill and payment arrangements at optus.com.au/newbill

This Bill

Service Charges	
0423492914 on \$80 My Plan Plus	\$114.95
Total for this bill (which includes GST of \$10.45)	\$114.95

Direct Debit from Credit Card on 12 Oct 2017 **\$114.95**

Need help? Visit Yes Crowd

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

@ optus.com.au/customerhelp

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

Manage your service 24/7
with My Optus app

How to Pay

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

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

BPAY®

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

Bill Code: 959197

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

Direct Debit

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

Credit Card *

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

POST billpay®

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

Clause 6(1)

My Optus app



See how you use your data



View and pay bills



LiveChat



Access Help & Support and Yes Crowd



My Optus Smartphone app is available on iPhone iOS 8 or later and most Android mobile phones using Android 4.0.3 or later. **Data Usage:** Download and use of app requires data usage. **Usage Info:** Typically mobile usage information is updated within 24 hours. Charges shown exclude GST. Apple logo is a trademark of Apple Inc. Google Play store and Android are trademarks of Google Inc.

You can no longer pay by cheque or money order

Just a reminder, that you can no longer pay your Optus Bill using cheque or money order. Choose from one of our other convenient ways to pay including online or direct debit. Visit optus.com.au/payments for info on all our payment options.

Payments and Adjustments for your last bill

Total \$79.99 CR

Payments

06 Sep

DDVisa

\$79.99 CR

Total Payments And Adjustments \$79.99 CR

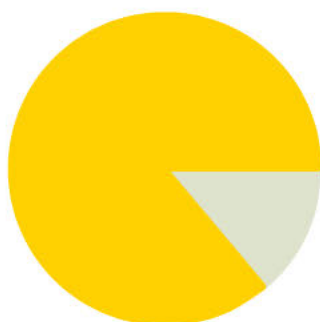
Account Number
Clause 6(1)Invoice Number
000001464468Invoice Period
19 Aug 17 to 18 Sep 17Issue Date
21 Sep 17

Account Charges for this bill

Total \$0.00

Shared Usage Summary

Date	Mobile Number	Description	Data Contribution	Amount
19 Aug	0423492914	\$80 My Plan Plus	6.00GB	
			Total Data to Share	6.00GB



You had 6.00GB. Your service used 5.18GB.
843.23MB remains unused.

0423492914 5.18GB used
843.23MB unused

Total Account Charges \$0.00

Mobile Summary for 0423492914 (MRS EMMA SCHWARTZ)

Total \$114.95

Your Service: **\$80 My Plan Plus**
This plan shares data with this account's other share plan services.
For \$80 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 and enter plan ID:8375744

Monthly Charges and Credits

19 Sep to 18 Oct	\$80 My Plan Plus	\$80.00
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Usage Charges

19 Aug to 18 Sep	Mobile Calls	390 minutes & 0 seconds	
19 Aug to 18 Sep	Other Mobile Calls	51 minutes & 0 seconds	
19 Aug to 18 Sep	Summary SMS	74 units	
19 Aug to 18 Sep	Multimedia Messaging	3 units	
19 Aug to 18 Sep	Content Services	5 records	\$34.95
			Total Usage Charges \$34.95
			Total for this Mobile \$114.95

Mobile 0423492914

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
19 Aug	10:45am	WESTBEACH	Mobile	Clause 6(1)	01:00
20 Aug	12:00pm	THEBARTON	Mobile		01:00

Mobile 0423492914

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
21 Aug	10:36am	CBD CENTRL	VoiceMail	Clause 6(1)	01:00
21 Aug	10:38am	CBD CENTRL	Mobile		01:00
21 Aug	10:40am	CBD CENTRL	VoiceMail		01:00
21 Aug	10:40am	CBD CENTRL	Mobile		05:00
21 Aug	12:12pm	CBD CENTRL	Mobile		02:00
21 Aug	12:41pm	CBD CENTRL	VoiceMail		01:00
21 Aug	12:42pm	CBD CENTRL	Mobile		03:00
21 Aug	02:17pm	CBD CENTRL	Mobile		05:00
21 Aug	02:22pm	CBD CENTRL	Mobile		01:00
21 Aug	03:20pm	CBD CENTRL	Mobile		01:00
21 Aug	03:22pm	CBD CENTRL	VoiceMail		02:00
22 Aug	08:37am	CBD CENTRL	Mobile		02:00
22 Aug	09:00am	CBD CENTRL	Mobile		04:00
22 Aug	09:11am	CBD CENTRL	Mobile		02:00
22 Aug	09:13am	CBD CENTRL	Mobile		01:00
22 Aug	09:30am	CBD CENTRL	Mobile		03:00
22 Aug	10:44am	CBD CENTRL	Mobile		01:00
22 Aug	11:48am	CBD CENTRL	Mobile		01:00
22 Aug	12:33pm	CBD CENTRL	VoiceMail		01:00
22 Aug	12:51pm	CBD CENTRL	VoiceMail		02:00
22 Aug	01:01pm	CBD CENTRL	Mobile		02:00
22 Aug	01:03pm	CBD CENTRL	Mobile		01:00
22 Aug	01:17pm	CBD CENTRL	Mobile		01:00
22 Aug	02:33pm	CBD CENTRL	Mobile		04:00
22 Aug	04:16pm	CBD CENTRL	Mobile		01:00
22 Aug	04:36pm	CBD CENTRL	Mobile		01:00
22 Aug	06:18pm	WEST BEACH	Mobile		03:00
23 Aug	09:12am	CBD CENTRL	Mobile		03:00
23 Aug	09:25am	CBD CENTRL	VoiceMail		01:00
23 Aug	11:26am	CBD CENTRL	Mobile		05:00
23 Aug	12:32pm	CBD NORTH	Mobile		04:00
23 Aug	12:37pm	CBD NORTH	Mobile		02:00
23 Aug	04:09pm	ADELAIDE	Mobile		01:00
24 Aug	09:54am	CBD CENTRL	Mobile		01:00
24 Aug	11:15am	CBD CENTRL	Mobile		01:00
24 Aug	11:18am	CBD CENTRL	Mobile		01:00
24 Aug	01:13pm	CBD CENTRL	VoiceMail		01:00
24 Aug	01:13pm	CBD CENTRL	VoiceMail		01:00
24 Aug	02:47pm	CBD CENTRL	VoiceMail		01:00
24 Aug	03:03pm	CBD CENTRL	Mobile		01:00
24 Aug	03:31pm	CBD CENTRL	Mobile		02:00
25 Aug	09:14am	CBD CENTRL	Mobile		04:00
25 Aug	12:16pm	CBD CENTRL	Mobile		04:00
25 Aug	12:57pm	David Jones	VoiceMail		01:00
25 Aug	01:16pm	RUNDLE MALL	Mobile		03:00
25 Aug	01:31pm	PIRIE ST	VoiceMail		01:00
25 Aug	02:11pm	CBD CENTRL	VoiceMail		01:00
25 Aug	02:18pm	CBD CENTRL	Mobile		05:00
28 Aug	08:23am	CBD CENTRL	Mobile		02:00
28 Aug	09:05am	CBD CENTRL	Mobile		02:00
28 Aug	10:57am	CBD CENTRL	Mobile		02:00
28 Aug	12:51pm	CBD CENTRL	Mobile		01:00
28 Aug	01:56pm	CBD CENTRL	Mobile		03:00
28 Aug	02:16pm	CBD CENTRL	VoiceMail		01:00
28 Aug	02:17pm	CBD CENTRL	Mobile		02:00
28 Aug	03:07pm	CBD CENTRL	VoiceMail		01:00
28 Aug	03:34pm	CBD CENTRL	Mobile		05:00
29 Aug	10:32am	CBD CENTRL	Mobile		03:00
29 Aug	11:05am	CBD CENTRL	Mobile		01:00
29 Aug	11:31am	CBD CENTRL	Mobile		01:00

Account Number
Clause 6(1)

Invoice Number
000001464468

Invoice Period
19 Aug 17 to 18 Sep 17

Issue Date
21 Sep 17

Mobile 0423492914

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
29 Aug	11:48am	CBD CENTRL	VoiceMail	Clause 6(1)	01:00
30 Aug	08:43am	CBD CENTRL	Mobile		01:00
30 Aug	01:38pm	CBD CENTRL	Mobile		03:00
30 Aug	01:42pm	CBD CENTRL	Mobile		02:00
30 Aug	02:29pm	CBD CENTRL	Mobile		06:00
30 Aug	03:16pm	CBD CENTRL	Mobile		03:00
30 Aug	03:43pm	CBD CENTRL	Mobile		03:00
30 Aug	03:45pm	CBD CENTRL	Mobile		01:00
30 Aug	03:50pm	CBD CENTRL	Mobile		04:00
30 Aug	04:47pm	CBD CENTRL	Mobile		01:00
31 Aug	01:29pm	CBD NORTH	Mobile		01:00
31 Aug	01:40pm	RUNDLE Mall	Mobile		02:00
31 Aug	06:24pm	WEST BEACH	Mobile		03:00
01 Sep	10:28am	CBD CENTRL	VoiceMail		01:00
01 Sep	10:29am	CBD CENTRL	Mobile		03:00
01 Sep	01:19pm	RIVERSIDE	Mobile		02:00
01 Sep	01:56pm	CBD CENTRL	Mobile		09:00
01 Sep	02:20pm	CBD CENTRL	Mobile		01:00
02 Sep	09:50am	GLENELG E	Mobile		05:00
02 Sep	09:55am	NOVAR GDNS	Adelaide		01:00
02 Sep	09:56am	NOVAR GDNS	Adelaide		01:00
02 Sep	10:30am	NOVAR GDNS	Adelaide		01:00
02 Sep	12:32pm	MILE END S	Mobile		02:00
03 Sep	01:47pm	WEST BEACH	Mobile		01:00
03 Sep	07:24pm	WEST BEACH	VoiceMail		01:00
05 Sep	08:51am	CBD CENTRL	VoiceMail		01:00
05 Sep	08:52am	CBD CENTRL	Mobile		01:00
05 Sep	08:54am	CBD CENTRL	Mobile		06:00
05 Sep	10:21am	CBD CENTRL	Mobile		05:00
05 Sep	11:41am	CBD CENTRL	Mobile		07:00
05 Sep	01:16pm	CBD CENTRL	Mobile		06:00
05 Sep	01:22pm	CBD CENTRL	Mobile		06:00
05 Sep	01:34pm	CBD CENTRL	Mobile		03:00
05 Sep	03:34pm	CBD CENTRL	Mobile		03:00
05 Sep	03:42pm	CBD CENTRL	Mobile		01:00
05 Sep	04:10pm	CBD CENTRL	Mobile		01:00
05 Sep	05:32pm	RIVERSIDE	Mobile		01:00
06 Sep	10:04am	CBD CENTRL	Mobile		02:00
06 Sep	03:32pm	CBD CENTRL	Mobile		07:00
06 Sep	03:48pm	CBD CENTRL	VoiceMail		01:00
06 Sep	04:26pm	CBD CENTRL	VoiceMail		01:00
06 Sep	04:53pm	CBD CENTRL	VoiceMail		01:00
07 Sep	08:51am	CBD CENTRL	VoiceMail		02:00
07 Sep	09:04am	CBD CENTRL	Mobile		01:00
07 Sep	09:07am	CBD CENTRL	Mobile		04:00
07 Sep	10:15am	CBD CENTRL	Mobile		10:00
07 Sep	01:21pm	CBD CENTRL	Mobile		04:00
07 Sep	02:19pm	CBD CENTRL	Mobile		02:00
07 Sep	04:21pm	CBD CENTRL	Mobile		01:00
07 Sep	05:48pm	WEST BEACH	Mobile		01:00
08 Sep	08:56am	CBD CENTRL	Mobile		01:00
08 Sep	09:22am	CBD WEST	Mobile		01:00
08 Sep	10:14am	CBD CENTRL	Mobile		01:00
08 Sep	02:46pm	PIRIE ST	Mobile		05:00
08 Sep	04:11pm	CBD CENTRL	Mobile		02:00
08 Sep	04:14pm	PIRIE ST	Mobile		01:00
08 Sep	04:23pm	RUNDLE Mall	VoiceMail		01:00

Mobile 0423492914

Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec
08 Sep	04:23pm	RUNDLEMALL	Mobile	Clause 6(1)	04:00
08 Sep	04:27pm	PIRIE ST	Mobile		05:00
08 Sep	04:44pm	CBD CENTRL	Mobile		01:00
08 Sep	05:09pm	CBD CENTRL	Mobile		01:00
11 Sep	12:16pm	CBD CENTRL	Adelaide		02:00
11 Sep	05:26pm	WEST BEACH	13/1300		12:00
11 Sep	06:58pm	WEST BEACH	13/1300		03:00
12 Sep	08:42am	NORWOOD	Adelaide		01:00
12 Sep	10:52am	CBD CENTRL	Adelaide		03:00
13 Sep	11:42am	CBD CENTRL	Mobile		01:00
13 Sep	11:52am	CBD NORTH	Mobile		01:00
13 Sep	02:47pm	CBD SOUTH	Mobile		38:00
13 Sep	03:43pm	CBD CENTRL	Mobile		03:00
13 Sep	03:47pm	CBD CENTRL	Mobile		03:00
13 Sep	04:09pm	CBD CENTRL	Mobile		01:00
14 Sep	10:36am	CBD CENTRL	Mobile		11:00
14 Sep	10:47am	CBD CENTRL	Mobile		01:00
14 Sep	11:15am	CBD CENTRL	VoiceMail		01:00
14 Sep	01:43pm	CBD CENTRL	Adelaide		01:00
15 Sep	11:48am	GLENELG N	McLaren Vale		01:00
16 Sep	07:11pm	Victor Harbr	Mobile		02:00
16 Sep	09:03pm	Brown Hill	Tanunda		01:00
17 Sep	05:53pm	WEST BEACH	Mobile		01:00
18 Sep	09:32am	CBD CENTRL	Mobile		01:00
18 Sep	10:10am	CBD CENTRL	Mobile		10:00
18 Sep	10:42am	CBD CENTRL	Mobile		07:00
18 Sep	11:48am	CBD CENTRL	Mobile		02:00

146 Records

Total Duration:

390:00

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
21 Aug	10:15am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
21 Aug	11:09am	Mobile	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
21 Aug	12:38pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
21 Aug	03:20pm	CBD CENTRL	Div-VoiceMail	Deposit	02:00	Voice	\$0.00
21 Aug	05:16pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
22 Aug	09:43am	Mobile	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
22 Aug	12:30pm	PIRIE ST	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
22 Aug	12:50pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
22 Aug	03:53pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
23 Aug	09:23am	CBD CENTRL	Div-VoiceMail	Deposit	02:00	Voice	\$0.00
23 Aug	12:27pm	CBD NORTH	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
23 Aug	04:01pm	ADELAIDE	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
24 Aug	10:11am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
24 Aug	01:07pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
24 Aug	02:19pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
25 Aug	12:54pm	David Jones	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
25 Aug	01:07pm	RUNDLEMALL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
25 Aug	02:10pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
25 Aug	05:18pm	WEST BEACH	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
28 Aug	01:09pm	Adelaide	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
28 Aug	02:43pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
28 Aug	03:34pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
29 Aug	11:46am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
30 Aug	03:05pm	RUNDLEMALL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
01 Sep	10:25am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
03 Sep	05:45pm	FULHAM GDN	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
04 Sep	11:57am	WEST BEACH	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
05 Sep	12:41pm	Mobile	Div-VoiceMail	Deposit	01:00	Voice	\$0.00

Account Number
Clause 6(1)

Invoice Number
000001464468

Invoice Period
19 Aug 17 to 18 Sep 17

Issue Date
21 Sep 17

Mobile 0423492914

Other Mobile Calls

Date	Time	Origin	Destination	Tel No	Min:sec	Rate	Amount
05 Sep	01:11pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
05 Sep	02:52pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
05 Sep	05:03pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
05 Sep	05:36pm	North Adelai	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
06 Sep	11:57am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
06 Sep	03:48pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
06 Sep	04:52pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
08 Sep	04:20pm	RUNDLE Mall	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
12 Sep	10:52am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
13 Sep	03:06pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
14 Sep	10:18am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
14 Sep	10:24am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
14 Sep	10:41am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
14 Sep	11:15am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
14 Sep	12:05pm	CBD NORTH	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
14 Sep	02:14pm	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
14 Sep	05:06pm	WEST BEACH	Div-VoiceMail	Deposit	02:00	Voice	\$0.00
15 Sep	10:19am	FULHAM	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
16 Sep	04:18pm	Brown Hill	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
18 Sep	10:12am	CBD CENTRL	Div-VoiceMail	Deposit	01:00	Voice	\$0.00
48 Calls				Total Duration:	51:00		\$0.00

Summary SMS

Date	Description	Quantity	Rate	Amount
18 Sep	SMS - Text Messaging	74	0.00	\$0.00
74 Records				\$0.00

Multimedia Messaging

Date	Time	Destination	Tel No	Amount
23 Aug	11:37am	Mobile	0404322655	\$0.00
25 Aug	09:35am	Mobile	0400894398	\$0.00
12 Sep	09:00am	Mobile	0404322655	\$0.00
3 Records				\$0.00

Summary Data Usage

Date	Description	Volume
19 Aug	Data Usage	37.71MB
20 Aug	Data Usage	38.88MB
21 Aug	Data Usage	83.30MB
22 Aug	Data Usage	195.88MB
23 Aug	Data Usage	148.82MB
24 Aug	Data Usage	181.00MB
25 Aug	Data Usage	173.35MB
26 Aug	Data Usage	249.01MB
27 Aug	Data Usage	158.96MB
28 Aug	Data Usage	85.67MB
29 Aug	Data Usage	139.19MB
30 Aug	Data Usage	296.07MB
31 Aug	Data Usage	46.85MB
01 Sep	Data Usage	83.42MB
02 Sep	Data Usage	310.86MB
03 Sep	Data Usage	5.26MB
04 Sep	Data Usage	3.01MB

Mobile 0423492914

Summary Data Usage

Date	Description	Volume
05 Sep	Data Usage	90.55MB
06 Sep	Data Usage	128.97MB
07 Sep	Data Usage	141.02MB
08 Sep	Data Usage	422.41MB
09 Sep	Data Usage	210.93MB
10 Sep	Data Usage	290.00KB
11 Sep	Data Usage	559.31MB
12 Sep	Data Usage	253.08MB
13 Sep	Data Usage	540.02MB
14 Sep	Data Usage	137.37MB
15 Sep	Data Usage	366.42MB
16 Sep	Data Usage	118.30MB
17 Sep	Data Usage	25.44MB
18 Sep	Data Usage	69.41MB
Total Volume:		5.18GB

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

Content Services

Date	Time	Number	Service Description	Supplier	Type	S/R	Helpline	Amount
18 Aug	07:32pm		Womooda	MIA Sphere Live	P/O		1300724406	\$6.99
25 Aug	07:35pm		Womooda	MIA Sphere Live	P/O		1300724406	\$6.99
01 Sep	07:34pm		Womooda	MIA Sphere Live	P/O		1300724406	\$6.99
08 Sep	07:33pm		MIA Sphere Live	MIA Sphere Live	P/O	0	1300724406	\$6.99
15 Sep	07:33pm		MIA Sphere Live	MIA Sphere Live	P/O	0	1300724406	\$6.99
5 Records								\$34.95

Queries regarding specific content usage should be directed to the Helpline number(s) provided.

Legend - Type 'Z' - Optus Zoo, Type 'NZ' - Optus (Non-Zoo), Type 'P/O' - PSMS/Other, 'S' - Sent, 'R' - Received

Premium SMS or PSMS which can include voting lines, ringtones and sport scores, operate via "19x" phone numbers. Charges for these services are higher than standard SMS rates and can be one off or recurring SMS cost depending on the type of premium service used. Data charges are usually additional. You can go online or contact Optus Customer Care to bar access to PSMS. See 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 online through My Account. 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**.

National Relay Service- If you are deaf or have a hearing/speech impairment contact us through the National Relay Service. For more information, visit relayservice.gov.au. Give the Optus contact number **1800 505 201** to confirm payments or discuss bill queries.

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



Accounts Payable Payment Request

Invoice Number: 1701211052

Order No.: 1701211052

Invoice Date: 26/10/2017

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: Vicky Cathro [2200.00]

Mrs Emma Schwartz
 Emma Schwartz
Clause 6(1)

■ Username: **Clause 6(1)**

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

DUE DATE
20 OCT 2017

This invoice is for your records only.

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

20 OCT 2017

ACCOUNT SUMMARY

This Bill:

Hosting	\$0.00
Internet	\$79.99
TOTAL	\$79.99
Included GST	\$7.27

PREVIOUS BILLED PERIODS

20 Aug		\$79.99
20 Sep		\$79.99
20 Oct		\$79.99

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

DID YOU KNOW?

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

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



HOW TO PAY



Direct Debit

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



Pay by Phone

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

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



BPAY

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

Note: Payments may be delayed up to 4 days

Biller Code: 228668

Reference: Clause 6(1)



Pay Online

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

Tool Tips

Your Tasks

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Customer Relationship Agreement

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Be a Winner

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

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Questions or Feedback

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



UPGRADE YOUR PLAN

Switch plans at 'My Products' in Toolbox.



This invoice is for your records only

SERVICE DETAILS



Hosting

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

Monthly Charge **\$0.00**
Billed period: 20 OCT 2017 - 20 NOV 2017

Hosting Total \$0.00



Internet

ADSL

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

Monthly Charge **\$79.99**
Billed period: 20 OCT 2017 - 20 NOV 2017

Internet Total \$79.99

TOTAL \$79.99

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Any questions?

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Accounts Payable Payment Request

Invoice Number: 1701211133
Order No.: 1701211133
Invoice Date: 07/11/2017
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: Vicky Cathro [2200.00]

Mrs Emma Schwartz
 Emma Schwartz

Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE	DUE DATE
\$0.00		\$79.99		\$79.99	20 NOV 2017

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:
20 NOV 2017

ACCOUNT SUMMARY

This Bill:

Hosting	\$0.00
Internet	\$79.99
TOTAL	\$79.99
Included GST	\$7.27

PREVIOUS BILLED PERIODS

20 Sep		\$79.99
20 Oct		\$79.99
20 Nov		\$79.99

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DID YOU KNOW?

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HOW TO PAY



Direct Debit

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 Call **13 86 89** to arrange automatic payments



Pay by Phone

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13 86 89 then follow the prompts to begin. When
 prompted enter the reference number below
Reference: Clause 6(1)

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BPAY

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Biller Code: 228668

Reference: Clause 6(1)



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Questions or Feedback

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UPGRADE YOUR PLAN

Switch plans at 'My Products' in Toolbox.



This invoice is for your records only

SERVICE DETAILS



Hosting

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

Monthly Charge **\$0.00**
Billed period: 20 NOV 2017 - 20 DEC 2017

Hosting Total \$0.00



Internet

ADSL

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

Monthly Charge **\$79.99**
Billed period: 20 NOV 2017 - 20 DEC 2017

Internet Total \$79.99

TOTAL \$79.99

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Accounts Payable Payment Request

Invoice Number: 1701211308

Order No.: 1701211308

Invoice Date: 08/12/2017

Invoice Description: Internet Reimbursement - November 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 - November 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 DEC 2017

This invoice is for your records only.

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

20 DEC 2017

ACCOUNT SUMMARY

This Bill:

Hosting	\$0.00
Internet	\$79.99

TOTAL \$79.99

Included GST \$7.27

PREVIOUS BILLED PERIODS

20 Oct		\$79.99
20 Nov		\$79.99
20 Dec		\$79.99

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Reference: Clause 6(1)



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Switch plans at 'My Products' in Toolbox.



This invoice is for your records only

SERVICE DETAILS



Hosting

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

Monthly Charge **\$0.00**
Billed period: 20 DEC 2017 - 20 JAN 2018

Hosting Total \$0.00



Internet

ADSL

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

Monthly Charge **\$79.99**
Billed period: 20 DEC 2017 - 20 JAN 2018

Internet Total \$79.99

TOTAL \$79.99

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Any questions?

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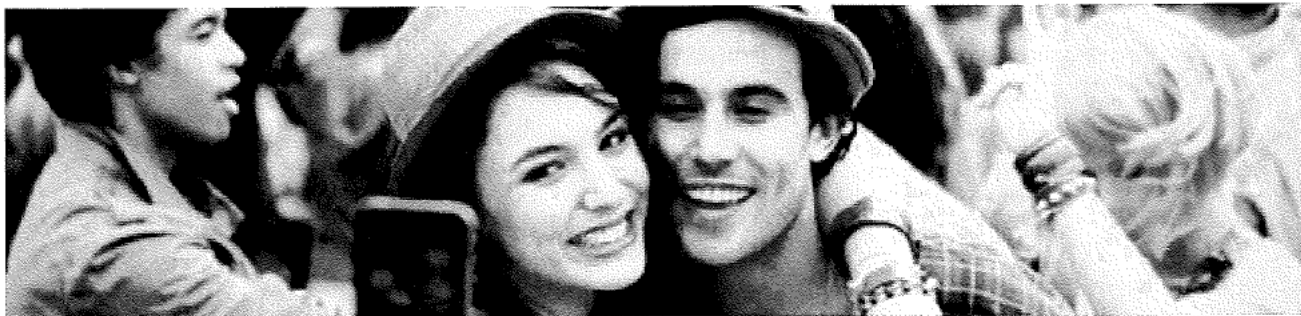



Accounts Payable Payment Request

Invoice Number:	17012127	Supplier No:	01212604945
Order No.:	17012127	Supplier ABN:	2604945
Invoice Date:	13/01/2017	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Phone Reimbursement - December 2016		
Net Amount:	42		
GST:	0		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	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 - Dec 16	111	1201	99	999	72331	42	PNA	0	0	42	42

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





Hi there,

Here's a summary of your spend this month. To view your bill click on ['Download bill'](#) below. ['Pay bill'](#)

DOWNLOAD BILL **PAY BILL**

If you have any questions about the changes you can find out more at [online bill explainer](#). If you're not able to find the answer you're looking for, head to [accounts and billing support pages](#). To view a copy of the full bill click on 'Download bill'.

Thanks

Your Vodafone team

Balance	\$0.00
This bill	\$59.99DR
Total due	\$59.99DR

Please pay by 25 Jan 2017

Payments received after 06 Jan will show on your next bill.

Your account



Account No. **Clause 6(1)**

Invoice No. **1154649943**

Date of Issue **08 Jan 2017**

How you're spending

\$60	\$60	\$60
Nov	Dec	Jan

 My Vodafone  Privacy policy

Direct debit

A super easy option, and the one we prefer - just set up your bank account, or credit/debit card details online at [myvodafone.com.au](#), and the amount will be automatically deducted monthly without any fuss.

**Surcharge fees credit/debit cards are subject to a surcharge fee of 0.486%, (plus GST) for Visa, 0.228% (plus GST) for Mastercard, 2.0% (plus GST) for Diners Club and 2.15% (Plus GST) for America Express. This will appear on your next bill.*

BPAY


Prefer phone or internet banking? You can easily transfer funds through your bank account. Your bank can help you with setup info.




Biller Code: 52225

Ref: Clause 6(1)

On the line

 Head to [vodafone.com.au/mybill](#) to quickly and easily pay by credit or debit card*.

 Just call **1555** or **1300 650 145** to pay over the phone by credit/debit card*.

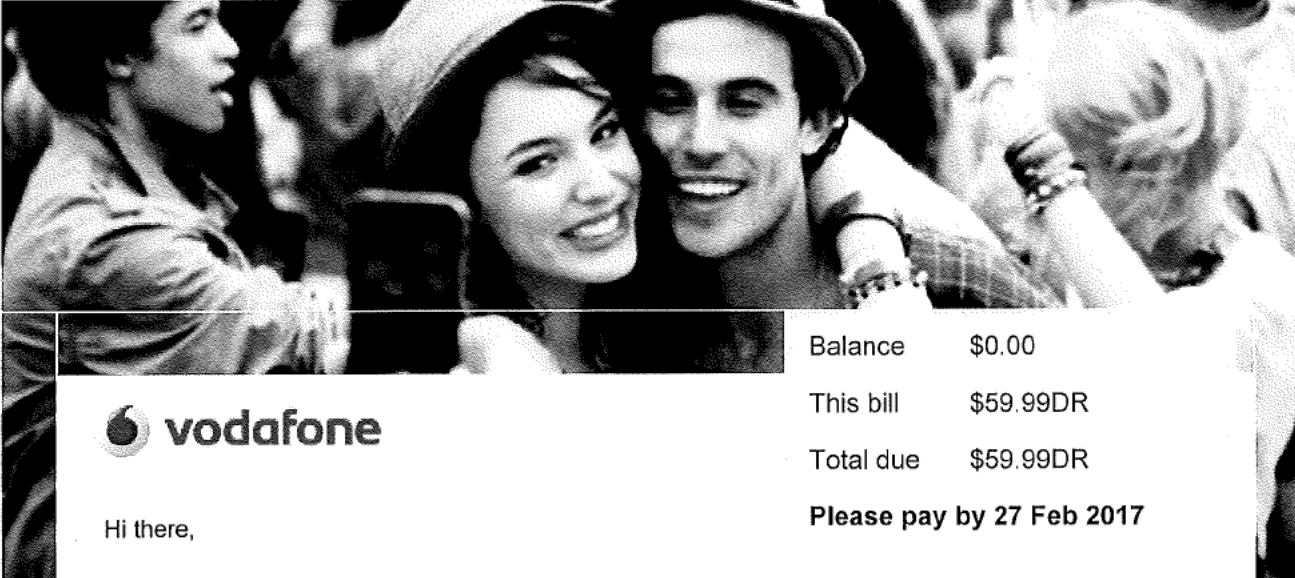



Accounts Payable Payment Request

Invoice Number:	170121122	Supplier No:	01212604945
Order No.:	170121122	Supplier ABN:	2604945
Invoice Date:	14/02/2017	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Phone Reimbursement - January 2017		
Net Amount:	42		
GST:	0		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	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 - January 2017	111	1201	99	999	72331	42	PNA	0	0	42	42

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





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Thanks

Your Vodafone team

Balance \$0.00

This bill \$59.99DR

Total due \$59.99DR

Please pay by 27 Feb 2017

Payments received after 06 Feb will show on your next bill.




Your account



Account No. **Clause 6(1)**

Invoice No. 1156427399

Date of Issue 10 Feb 2017

How you're spending

\$60	\$60	\$60
		
Dec	Jan	Feb

 My Vodafone  Privacy policy

Direct debit

A super easy option, and the one we prefer - just set up your bank account, or credit/debit card details online at [myvodafone.com.au](#), and the amount will be automatically deducted monthly without any fuss.

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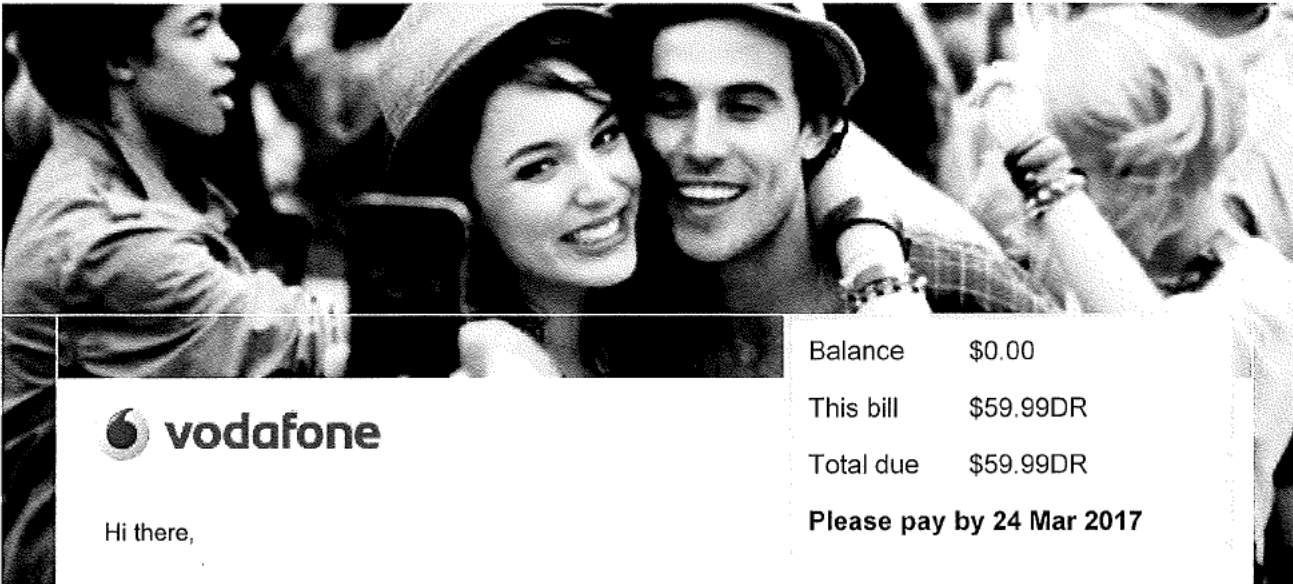
Accounts Payable Payment Request


Invoice Number: 170121209
Order No.: 170121209
Invoice Date: 17/03/2017
Invoice Description: Mobile Reimbursement - February 2017
Net Amount: 42
GST: 0
Total Amount: 42
Agency: DTF
Payment Requests: EX

Supplier No: 01212604945
Supplier ABN: 2604945
Supplier Name: RACHAEL COLEGATE

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	42	PNA	0	0	42	42

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





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Thanks

Your Vodafone team

Balance \$0.00

This bill \$59.99DR

Total due \$59.99DR

Please pay by 24 Mar 2017

Payments received after 06 Mar will show on your next bill.




Your account



Account No. **Clause 6(1)**

Invoice No. 1158222671

Date of Issue 08 Mar 2017

How you're spending

\$60	\$60	\$60
		
Jan	Feb	Mar

 My Vodafone  Privacy policy

Direct debit

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Biller Code: 52225

Ref: Clause 6(1)

On the line

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 Just call **1555** or **1300 650 145** to pay over the phone by credit/debit card*.



Accounts Payable Payment Request

Invoice Number:	170121331	Supplier No:	01212604945
Order No.:	170121331	Supplier ABN:	2604945
Invoice Date:	12/04/2017	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Reimbursement - March 2017		
Net Amount:	42		
GST:	0		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	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	42	PNA	0	0	42	42

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

Wilson, Claire (DTF)

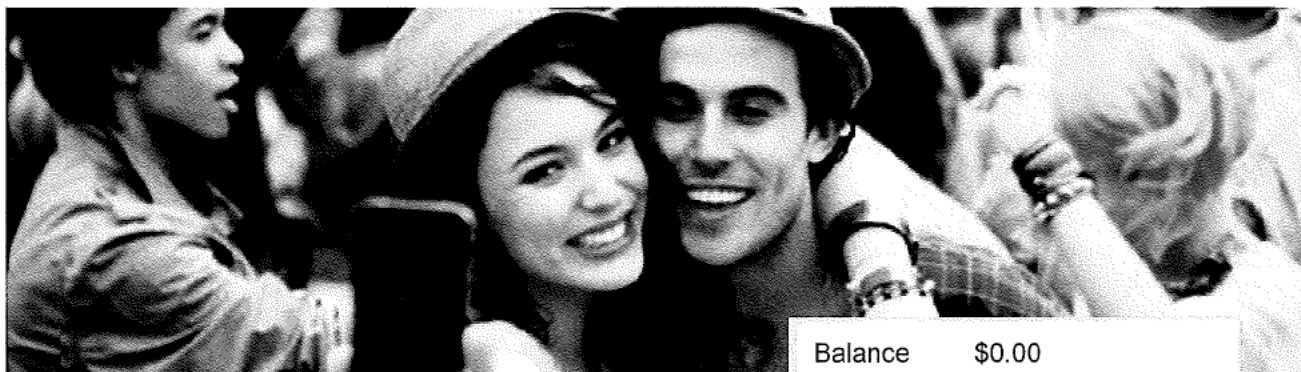
From: Colegate, Rachael (DTF)
Sent: Sunday, 9 April 2017 5:18 PM
To: Wilson, Claire (DTF)
Subject: Fwd: Your Vodafone email bill for 07-03-2017 to 06-04-2017


Thanks. 😊

Sent from my iPad

Begin forwarded message:

From: "Vodafone" <noreply@mybill.vodafone.com.au>
Date: 9 April 2017 at 12:33:14 PM ACST
To: rachael.colegate@sa.gov.au
Subject: Your Vodafone email bill for 07-03-2017 to 06-04-2017
Reply-To: noreply@mybill.vodafone.com.au





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Thanks

Your Vodafone team

Balance	\$0.00
This bill	\$59.99DR
Total due	\$59.99DR

Please pay by 27 Apr 2017

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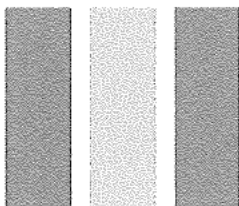
Your account

Account No. **Clause 6(1)**

Invoice No. 1160017219

Date of Issue 08 Apr 2017

How you're spending

\$60	\$60	\$60
		

Direct debit

A super easy option, and the one we prefer - just set up your bank account, or credit/debit card details online at my.vodafone.com.au, and the amount will be automatically deducted monthly without any fuss.

**Surcharge fees: credit/debit cards are subject to a surcharge fee of 0.486%, (plus GST) for Visa, 0.228% (plus GST) for Mastercard, 2.0% (plus GST) for Diners Club and 2.15% (plus GST) for America Express. This will appear on your next bill.*

BPAY

Prefer phone or internet banking? You can easily transfer funds through your bank account. Your bank can help you with setup info.

**Billers Code: 52225****Ref: Clause 6(1)****On the line**

Head to vodafone.com.au/mybill to quickly and easily pay by credit or debit card*.



Just call 1555 or 1300 650 145 to pay over the phone by credit/debit card*.

Help solve cancer while you sleep.

Download the DreamLab app to help fast track cancer research with the power of your smartphone.

Find out more at vfau.co/dreamlab

Important info for you

Your PDF bill is the actual invoice showing your bill amount and due dates for payment. View it by clicking the "Download bill" button above. To protect your personal information, Vodafone recommends that you clear your internet browser history once the bill has fully downloaded.

Your bill contains your minimum monthly charge in advance. It may show extra charges if you exceed your plan allowances or use services not included in your plan within the previous billing period. If you have changed your plan or have upgraded, your bill should be pretty straightforward - you'll see a charge for the new plan you've moved to for the month ahead as well as the first instalment if you got a new device on a Monthly Payment Plan.

You've chosen to receive your bills by email

To change this, login to My Vodafone or call 1300 650 410. To view your bill, it's best that you download the latest version of **Adobe Reader**. This email was sent by Vodafone to you from an address that cannot be replied to. © 2014 Vodafone Pty Limited ABN 76 062 954 554



Accounts Payable Payment Request

Invoice Number:	170121569	Supplier No:	01212604945
Order No.:	170121569	Supplier ABN:	2604945
Invoice Date:	14/06/2017	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Phone Reimbursement - June 2017		
Net Amount:	42		
GST:	0		
Total Amount:	42		
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 June 2017	111	1201	99	999	72331		42	PNA	0	0	42	42

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

Wilson, Claire (DTF)

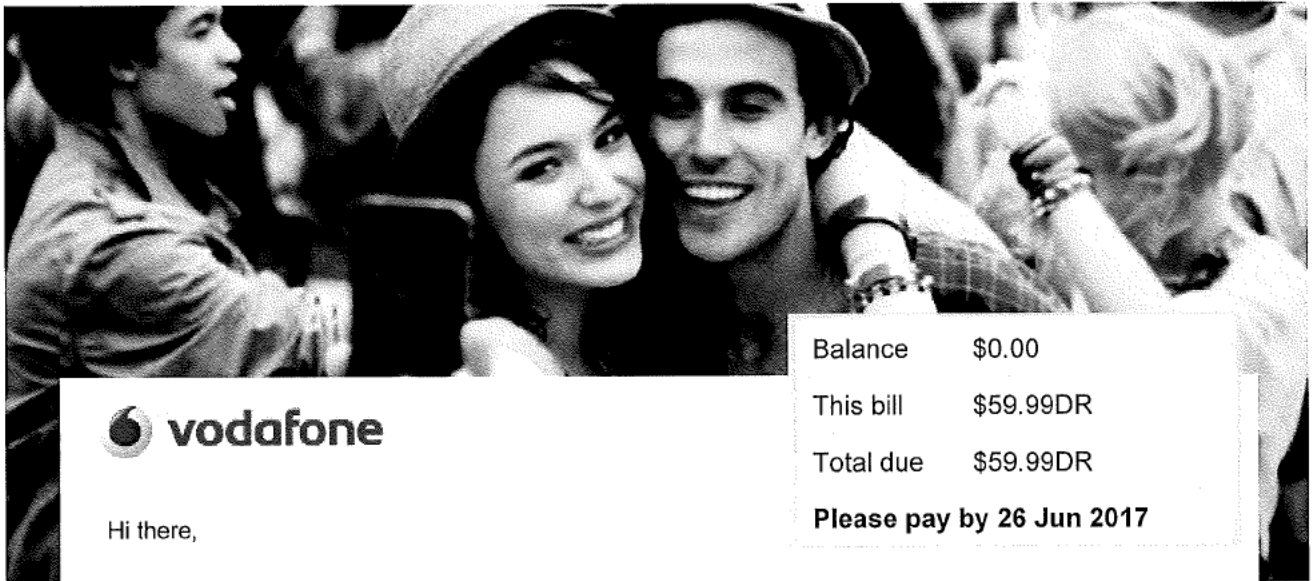
From: Colegate, Rachael (DTF)
Sent: Saturday, 10 June 2017 9:48 AM
To: Wilson, Claire (DTF)
Subject: Fwd: Your Vodafone email bill for 07-05-2017 to 06-06-2017




Sent from my iPad

Begin forwarded message:

From: "Vodafone" <noreply@mybill.vodafone.com.au>
Date: 9 June 2017 at 3:03:26 PM ACST
To: rachael.colegate@sa.gov.au
Subject: Your Vodafone email bill for 07-05-2017 to 06-06-2017
Reply-To: noreply@mybill.vodafone.com.au





Hi there,

Here's a summary of your spend this month. To view your bill click on 'Download bill' below. 'Pay bill'

DOWNLOAD BILL **PAY BILL**

If you have any questions about the changes you can find out more at [online bill explainer](#). If you're not able to find the answer you're looking for, head to [accounts and billing support pages](#). To view a copy of the full bill click on 'Download bill'.

Thanks

Your Vodafone team

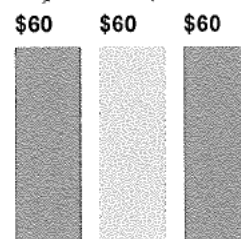
Balance	\$0.00
This bill	\$59.99DR
Total due	\$59.99DR
Please pay by 26 Jun 2017	

Payments received after 06 Jun will show on your next bill.

Your account

Account No. **Clause 6(1)**
Invoice No. 1163607967
Date of Issue 08 Jun 2017

How you're spending



Direct debit

A super easy option, and the one we prefer - just set up your bank account, or credit/debit card details online at myvodafone.com.au, and the amount will be automatically deducted monthly without any fuss.

**Surcharge fees credit/debit cards are subject to a surcharge fee of 0.486% (plus GST) for Visa, 0.228% (plus GST) for Mastercard, 2.0% (plus GST) for Diners Club and 2.15% (Plus GST) for America Express. This will appear on your next bill.*

BPAY

Prefer phone or internet banking? You can easily transfer funds through your bank account. Your bank can help you with setup info.



Billers Code: 52225
Ref: Clause 6(1)

On the line

Head to vodafone.com.au/mybill to quickly and easily pay by credit or debit card*.



Just call 1555 or 1300 650 145 to pay over the phone by credit/debit card*.

Help solve cancer while you sleep.

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Find out more at vfau.co/dreamlab

Important info for you

Your PDF bill is the actual invoice showing your bill amount and due dates for payment. View it by clicking the "Download bill" button above. To protect your personal information, Vodafone recommends that you clear your internet browser history once the bill has fully downloaded.

Your bill contains your minimum monthly charge in advance. It may show extra charges if you exceed your plan allowances or use services not included in your plan within the previous billing period. If you have changed your plan or have upgraded, your bill should be pretty straightforward - you'll see a charge for the new plan you've moved to for the month ahead as well as the first instalment if you got a new device on a Monthly Payment Plan.

You've chosen to receive your bills by email

To change this, login to My Vodafone or call 1300 650 410. To view your bill, it's best that you download the latest version of [Adobe Reader](#). This email was sent by Vodafone to you from an address that cannot be replied to. © 2014 Vodafone Pty Limited ABN 76 062 954 554



Accounts Payable Payment Request

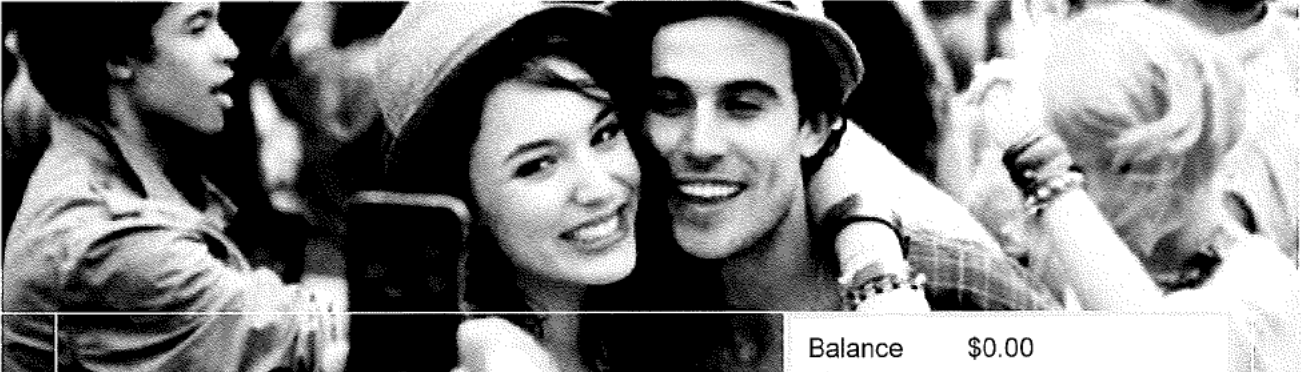
Invoice Number:	170121689	Supplier No:	01212604945
Order No.:	170121689	Supplier ABN:	2604945
Invoice Date:	12/07/2017	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Reimbursement - July 2017		
Net Amount:	42		
GST:	0		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	EX		


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 - July 2017	111	1201	99	999	72331		42	PNA	0	0	42	42

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

Subject:

FW: Your Vodafone email bill for 07-06-2017 to 06-07-2017



 **vodafone**

Hi there,

Here's a summary of your spend this month. To view your bill click on '[Download bill](#)' below. '[Pay bill](#)'

DOWNLOAD BILL **PAY BILL**

If you have any questions about the changes you can find out more at [online bill explainer](#). If you're not able to find the answer you're looking for, head to [accounts and billing support pages](#). To view a copy of the full bill click on 'Download bill'.

Thanks

Your Vodafone team

Balance	\$0.00
This bill	\$59.99DR
Total due	\$59.99DR

Please pay by 25 Jul 2017

Payments received after 06 Jul will show on your next bill.

Your account



Account No. **Clause 6(1)**

Invoice No. **1165407979**

Date of Issue **08 Jul 2017**

How you're spending

\$60	\$60	\$60
May	Jun	Jul

 My Vodafone  Privacy policy

Direct debit

A super easy option, and the one we prefer - just set up your bank account, or credit/debit card details online at [myvodafone.com.au](#), and the amount will be automatically deducted monthly without any fuss.

*Surcharge fees credit/debit cards are subject to a surcharge fee of 0.486% (plus GST) for Visa, 0.228% (plus GST) for Mastercard, 2.0% (plus GST) for Diners Club and 2.15% (Plus GST) for America Express. This will appear on your next bill.


BPAY


Prefer phone or internet banking? You can easily transfer funds through your bank account. Your bank can help you with setup info.



Biller Code: 52225
Ref: Clause 6(1)

On the line

 Head to [vodafone.com.au/mybill](#) to quickly and easily pay by credit or debit card*.

 Just call 1555 or 1300 650 145 to pay over the phone by credit/debit card*.



Accounts Payable Payment Request

Invoice Number:	170121787	Supplier No:	01212604945
Order No.:	170121787	Supplier ABN:	2604945
Invoice Date:	11/08/2017	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Phone Reimbursement - August 2017		
Net Amount:	38.18		
GST:	3.82		
Total Amount:	42		
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 Phone Reimbursement - August 2017	111	1201	99	999	72331		38.18	P10	10	3.82	38.18	42

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

Tax invoice for...



MISS RACHAEL COLEGATE

Clause 6(1)

Account number

Clause 6(1)

Invoice number

1167238315

Billing period

07 Jul - 06 Aug 2017

Date of issue

8 Aug 2017

Bill summary

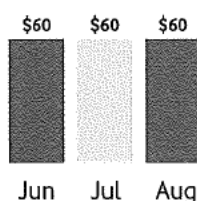
Mobile Phone	0404322655	\$59.99
Vodafone \$60 Plan 24M		

Want to know more?

Go to www.vodafone.com.au/billexplainer or
www.vodafone.com.au/support

Call us on 1555 from your Vodafone mobile or
1300 650 410 from any landline.

Last three months



Previous balance	\$0.00
------------------	--------

Total	\$59.99
--------------	----------------

GST included in the new charges \$5.45

Pay by **25 Aug 2017** to avoid a \$10 late payment fee. Any payment made after Date of issue will appear on your next bill.

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Download the DreamLab app to help fast track cancer research with the power of your smartphone.

Find out more at vfau.co/dreamlab.

Please pay by **25 Aug 2017**
Clause 6(1)


Set up direct debit with bank account, credit or debit card details at myvodafone.com.au and your payment will be automatically deducted each month without fuss



Pay by credit or debit card online at Vodafone.com.au/mybill, or by calling **1527** from your mobile or **1300 650 145** from a landline



Easily transfer funds from your bank account

Biller code: 52225

Ref: **Clause 6(1)**



Pop into any Australia Post office. There's a surcharge of \$1.97 (plus GST) on these payments, which you'll see on your next bill



Mail this payment slip and your cheque, made payable to Vodafone Pty Ltd to:
Vodafone Pty Ltd, GPO Box 2699, Sydney NSW 1158

A payment processing fee applies to card payments (VISA 0.486%, Mastercard 0.228%, Diners Club 2% and American Express 2.15%) plus GST. This will appear on your next bill.

Clause 6(1)



Accounts Payable Payment Request

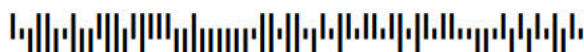
Invoice Number:	170121894	Supplier No:	01212604945
Order No.:	170121894	Supplier ABN:	2604945
Invoice Date:	11/09/2017	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Reimbursement - September 2017		
Net Amount:	38.18		
GST:	3.82		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	EX		

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 - September 2017	111	1201	99	999	72331		38.18	P10	10	3.82	38.18	42

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

Tax invoice for...

Account number **Clause 6(1)**
 Invoice number 1169056115
 Billing period 07 Aug - 06 Sep 2017
 Date of issue 9 Sep 2017



MISS RACHAEL COLEGATE

Clause 6(1)
Bill summary

Mobile Phone 0404322655 \$59.99
 Vodafone \$60 Plan 24M

Previous balance \$0.00

Total \$59.99

GST included in the new charges \$5.45

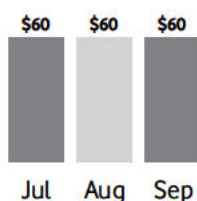
Pay by **25 Sep 2017** to avoid a \$10 late payment fee. Any payment made after Date of issue will appear on your next bill.

Want to know more?

Go to www.vodafone.com.au/billexplainer or
www.vodafone.com.au/support

Call us on 1555 from your Vodafone mobile or
 1300 650 410 from any landline.

Last three months



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Find out more at vfau.co/dreamlab.

Please pay by 25 Sep 2017

Clause 6(1)

Direct Debit payments:

To set up direct debit*, visit myvodafone.com.au/directdebit



Pay online at vodafone.com.au/pay by credit or debit card* or
 call 1527 from your mobile or 1300 650 145 from a landline



BPAY: Payment via internet or phone banking

Biller code: 52225

Reference: **Clause 6(1)**



Pay in person at any Australia Post office.

A fee of \$1.97 (plus GST) will apply which you'll see on your next bill



Mail: Post this payment slip with your cheque made payable to **Vodafone Pty Ltd**
 Send to: **Vodafone Pty Ltd, GPO Box 2699, Sydney NSW 1158**

*A payment processing fee applies to card payments which will appear on your next bill. This fee will be between 0.268% - 2.15%, plus GST, depending on the card used.
 For current fee details, please visit vodafone.com.au/cardfees

Clause 6(1)

Since your last bill

Previous bill		\$59.99	
Payment	BPAY on 17-Aug (Ref: P2 21490763)	-\$59.99	
Previous balance			\$0.00

This bill

Item	Amount	Subtotal
0404 322 655		\$59.99
Vodafone \$60 Plan 24M (http://vodafone.com.au/cis) 146 calls (6hr 30min 37sec), 878 messages and 1.99GB of data used	\$59.99	

Total new charges	\$59.99 Incl. of GST \$5.45
--------------------------	---------------------------------------



Accounts Payable Payment Request

Invoice Number: 1701211033
Order No.: 1701211033
Invoice Date: 24/10/2017
Invoice Description: Vodafone Reimbursement
Net Amount: 38.18
GST: 3.82
Total Amount: 42
Agency: DTF
Payment Requests: EX

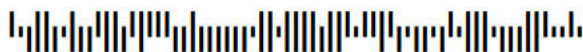
Supplier No: 01212604945
Supplier ABN: 2604945
Supplier Name: RACHAEL COLEGATE

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	Vodafone Reimbursement - October 2017	111	1201	99	999	72331		38.18	P10	10	3.82	38.18	42

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

Tax invoice for...

Account number **Clause 6(1)**
 Invoice number 1170867331
 Billing period 07 Sep - 06 Oct 2017
 Date of issue 9 Oct 2017



MISS RACHAEL COLEGATE

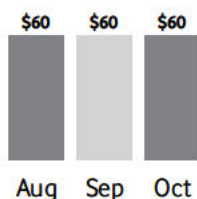
Clause 6(1)
Bill summary

Mobile Phone 0404322655 \$59.99
 Vodafone \$60 Plan 24M

Want to know more?

Go to www.vodafone.com.au/billexplainer or
www.vodafone.com.au/support

Call us on 1555 from your Vodafone mobile or
 1300 650 410 from any landline.

Last three months


Previous balance \$0.00

Total \$59.99

GST included in the new charges \$5.45

Pay by **25 Oct 2017** to avoid a \$10 late payment fee. Any payment made after Date of issue will appear on your next bill.

Help solve cancer while you sleep.

Download the DreamLab app to help fast track cancer research with the power of your smartphone.

Find out more at vfau.co/dreamlab.

Please pay by 25 Oct 2017

Clause 6(1)

Direct Debit payments:

To set up direct debit*, visit myvodafone.com.au/directdebit



Pay online at vodafone.com.au/pay by credit or debit card* or
 call 1527 from your mobile or 1300 650 145 from a landline



Pay in person at any Australia Post office.
 A fee of \$1.97 (plus GST) will apply which you'll see on your next bill



Mail: Post this payment slip with your cheque made payable to **Vodafone Pty Ltd**
 Send to: **Vodafone Pty Ltd, GPO Box 2699, Sydney NSW 1158**



BPAY: Payment via internet or phone banking
 Biller code: 52225
 Reference: **Clause 6(1)**

*A payment processing fee applies to card payments which will appear on your next bill. This fee will be between 0.268% - 2.15%, plus GST, depending on the card used.
 For current fee details, please visit vodafone.com.au/cardfees

Clause 6(1)

Important information

Late Payment Fee Increase

Important Notice: From 18 October 2017, our late payment fee will increase to \$15. For further information, please call 1555.

Since your last bill

Previous bill		\$59.99	
Payment	BPAY on 11-Sep (Ref: P2 21921424)	-\$59.99	
Previous balance			\$0.00

This bill

Item	Amount	Subtotal
0404 322 655		\$59.99
Vodafone \$60 Plan 24M (http://vodafone.com.au/cis) 53 calls (2hr 16min 45sec), 311 messages and 1.05GB of data used	\$59.99	

Total new charges

\$59.99
Incl. of GST \$5.45



Accounts Payable Payment Request

Invoice Number: 1701211186
Order No.: 1701211186
Invoice Date: 20/11/2017
Invoice Description: Mobile Reimbursement
Net Amount: 38.18
GST: 3.82
Total Amount: 42
Agency: DTF
Payment Requests: EX

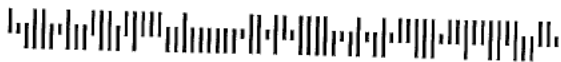
Supplier No: 01212604945
Supplier ABN: 2604945
Supplier Name: RACHAEL COLEGATE

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		38.18	P10	10	3.82	38.18	42

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



Tax invoice for...



MISS RACHAEL COLEGATE

Clause 6(1)

Vodafone Hutchison Australia Pty Limited ABN 76 096 304 620
This bill may also be issued on behalf of Vodafone Pty Limited for postpaid mobile services

Account number **Clause 6(1)**
Invoice number 1172701655
Billing period 07 Oct - 06 Nov 2017
Date of issue 8 Nov 2017

Bill summary

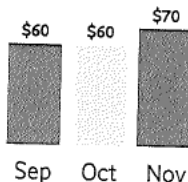
Mobile Phone 0404322655 \$69.99
Vodafone \$60 Plan 24M

Want to know more?

Go to www.vodafone.com.au/billexplainer or
www.vodafone.com.au/support

Call us on 1555 from your Vodafone mobile or
1300 650 410 from any landline.

Last three months



Previous balance \$0.00

Total \$69.99

GST included in the new charges \$6.36

Pay by **27 Nov 2017** to avoid a late payment
fee. Any payment made after Date of issue will
appear on your next bill.

Help fight cancer tonight.

Download the DreamLab app to start your Dream Job. Visit ourdreamjob.com.au

Please pay by 27 Nov 2017

Clause 6(1)



Direct Debit payments:

To set up direct debit*, visit myvodafone.com.au/directdebit



Pay online at vodafone.com.au/pay by credit or debit card* or
call 1527 from your mobile or 1300 650 145 from a landline



BPAY: Payment via internet or phone banking

Bill code: 52225

Reference: **Clause 6(1)**



Pay in person at any Australia Post office.

A fee of \$1.97 (plus GST) will apply which you'll see on your next bill



Mail: Post this payment slip with your cheque made payable to Vodafone Hutchison Australia Pty Limited
Send to: Vodafone Hutchison Australia Pty Limited, GPO Box 2699, Sydney NSW 1158

*A payment processing fee applies to card payments which will appear on your next bill. This fee will be between 0.268% - 2.15%, plus GST, depending on the card used.
For current fee details, please visit vodafone.com.au/cardfees

Clause 6(1)

Since your last bill

Previous bill		
Payment	BPAY on 17-Oct (Ref: P2-22452484)	\$59.99
Previous balance		-\$59.99
		\$0.00

This bill

Item	Amount	Subtotal
0404 322 655		\$69.99
Vodafone \$60 Plan 24M (http://vodafone.com.au/cis) 90 calls (3hr 28min 18sec), 512 messages and 2.21GB of data used	\$59.99	
<i>In addition to your plan</i> Additional National Data (1)	\$10.00	

Total new charges

\$69.99
Incl. of GST \$6.36



Accounts Payable Payment Request

Invoice Number: 170121504
Order No.: 170121504
Invoice Date: 28/05/2017
Invoice Description: Taxi receipts - Richard Bardadyn - Compliance Conference in Darwin
Net Amount: 62.48
GST: 6.15
Total Amount: 68.63
Agency: DTF
Payment Requests: EX

Supplier No: 01210600727
Supplier ABN: 0600727
Supplier Name: RICHARD BARDADYN

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	Taxi receipt 1 - Travel from home to Adelaide airport - Richard Bardadyn - Compliance Conference in Darwin	111	0241	99	999	73372		15.99	P10	10	1.6	15.99	17.59
2	Taxi receipt 2 - Travel Darwin city to Darwin airport - Richard Bardadyn - Compliance Conference in Darwin	111	0241	99	999	73372		25.77	P10	10	2.58	25.77	28.35
3	Taxi receipt 3a - Travel Adelaide airport to home - Richard Bardadyn - Compliance Conference in Darwin	111	0241	99	999	73372		19.72	P10	10	1.97	19.72	21.69
4	Taxi receipt 3b - SA Gov Levy - Richard Bardadyn - Compliance Conference in Darwin	111	0241	99	999	73372		1	PNA	0	0	1	1

Queries on this invoice should be directed to: Susan Shanahan [0.00]

Live taxi

Live taxi

EFTPOS by Westpac

Tax Invoice

Clause 6(1) to Airport (for Darwin)

TAXI ID AIT2083
DRIVER ID 6496
TRANS 02052017010001
PICK UP Home
DROP OFF Airport

FARE \$ 16.10
Tip \$ 0.56
(inc. GST)
SVC FEE \$ 0.84
GST ON SVC FEE \$ 0.09
TOTAL \$ 17.59

Merchant ID 24353542
Terminal ID 72880675
Date 02 MAY 17
Time 07:16

Inv/ROC # 000784

MASTERCARD
AID A0000000041010
MasterCard
Card

Clause 7(1)(c)

Account Type Credit

SALE AUD\$17.59

TOTAL AUD\$17.59

APPROVED Y1

TC 013C6AC768988895

Transaction Inquiries
queries@livetaxi.mobi

*** CARDHOLDER COPY ***

CABCHARGE TAX INVOICE NAB EFTPOS

BLUE TAXI 8941 1258
TAXI 316 NT AU
MERCHANT ID: 56075351
TERMINAL ID: V81010
CLIENT ID: 7823
DRIVER ID: 12824
DRIVER ABN: 051387056821

PICK UP: DARWIN CITY
DEST: JINGILI

Clause 7(1)(c)

EXPIRES: Clause 7(1)(c)
MasterCard CRD
AID A0000000041010
AUTH ID: R52835

FARE \$27.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$27.00
INC. GST
SERVICE FEE \$1.35

TOTAL AUD \$28.35

APPROVED 00
AUTH NO R52835

ARQC B20F9DA64C5E7139
V810 1005 0811 3810
0000000000 1F0302

*** CUSTOMER RECEIPT ***
08/05/17 11:38 032874 I

2 Darwin City to Darwin Airport

CABCHARGE TAX INVOICE NAB EFTPOS

INDEPENDANT 132211
TAXI 2382 SA AU
MERCHANT ID: 26057141
TERMINAL ID: V51482
CLIENT ID: 5000
DRIVER ID: 6558
DRIVER ABN: 097686859660

PICK UP: AIRPORT
DEST: SUBURBS

Clause 7(1)(c)

EXPIRES: Clause 7(1)(c)
MasterCard CRD
AID A0000000041010
AUTH ID: R60226

FARE \$18.50
OTHER \$2.00
EXTRAS \$0.00

TOTAL FARE \$20.50
INC. GST

SA GOV LEVY \$1.00

SERVICE FEE \$1.08
GST ON SRVCE FEE \$0.11

TOTAL AUD \$22.69

APPROVED 00
AUTH NO R60226

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*** CUSTOMER RECEIPT ***
08/05/17 17:18 000778 I

3 Adel. Airport to B.

Richard Bardachyn

Tax Compliance Conference, Darwin, May 2017.



3 taxi trips - other trip (Darwin Airport to Darwin City) - was paid by another officer
24/5/17.



Accounts Payable Payment Request

Invoice Number: 180121641
Order No.: 180121641
Invoice Date: 19/06/2018
Invoice Description: Reimbursement for Ipad cover purchase
Net Amount: 58.14
GST: 5.81
Total Amount: 63.95
Agency: DTF
Payment Requests: EX

Supplier No: 01213007897
Supplier ABN: 3007897
Supplier Name: ALAN MCCORMICK

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	Ipad cover reimbursement	111	0661	99	999	73311		58.14	P10	10	5.81	58.14	63.95

Queries on this invoice should be directed to: Miranda Kapetanos [550.00]