

FROM

**IT Solutions Group**  
 ABN: 42 319 173 887  
 1300 505 282  
 accounts@itsolutionsgroup.com.au

TO

**Banyule Nillumbik Llen**  
 ABN: 84 560 227 187  
 Building A, Room A231, 61 Civic Drive  
 Greensborough, 3088  
 Victoria  
 Australia  
 finance@bnllen.org.au

TOTAL AMOUNT DUE

**\$40.00**

**SUMMARY**

CATEGORY	AMOUNT (EX GST)	TOTAL (INC GST)
Voice Services	\$36.36	\$40.00
SIP Calls Included in Plan — Feb 2026	\$0.00	\$0.00

**VOICE SERVICES**

SERVICE	QTY	UNIT PRICE	TOTAL
Single DID Number (61394318000)	1	\$0.00	\$0.00
Cloud Hosted Phone System	1	\$36.36	\$36.36

**SIP CALL CHARGES — FEB 2026**

DESCRIPTION	CALLS	DURATION	AMOUNT	INC GST
SIP Calls (Included in Plan) <b>INCLUDED</b>	19	9m 7s	\$0.00	\$0.00

DATE/TIME	FROM	TO	DURATION	CHARGE (INC GST)
03/02/2026 11:28:22	61394333313	61409547034	15s	\$0.00
05/02/2026 10:31:06	61490478866	61409547034	1m 9s	\$0.00
11/02/2026 11:29:08	61461303324	61409547034	28s	\$0.00
12/02/2026 08:07:15	61468177112	61409547034	9s	\$0.00
12/02/2026 12:55:16	61477559433	61409547034	32s	\$0.00
16/02/2026 14:03:02	61291236508	61409547034	12s	\$0.00
17/02/2026 15:25:36	61450239899	61409547034	52s	\$0.00
18/02/2026 15:26:07	61394965000	61409547034	46s	\$0.00
23/02/2026 09:27:30	61394965000	61409547034	39s	\$0.00
23/02/2026 12:14:41	61394965000	61409547034	10s	\$0.00
23/02/2026 12:51:54	61408998310	61409547034	32s	\$0.00
24/02/2026 12:14:56	61407865453	61409547034	8s	\$0.00
24/02/2026 13:57:45	61407865453	61409547034	6s	\$0.00
25/02/2026 14:17:18	61394965000	61409547034	44s	\$0.00

DATE/TIME	FROM	TO	DURATION	CHARGE (INC GST)
26/02/2026 08:07:10	61466420129	61409547034	6s	\$0.00
26/02/2026 08:27:29	61394965000	61409547034	34s	\$0.00
26/02/2026 12:54:35	61394965000	61409547034	42s	\$0.00
27/02/2026 10:38:32	61459414460	61409547034	34s	\$0.00
27/02/2026 15:10:09	61394965000	61409547034	29s	\$0.00

Subtotal (ex GST) **\$36.36**

GST (10%) **\$3.64**

**Total (inc GST) \$40.00**