

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 — Jan 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 — JAN 2026**

| DESCRIPTION                                  | CALLS | DURATION | AMOUNT | INC GST |
|--|-------|----------|--------|---------|
| SIP Calls (Included in Plan) <b>INCLUDED</b> | 19    | 20m 46s  | \$0.00 | \$0.00  |

| DATE/TIME           | FROM        | TO          | DURATION | CHARGE (INC GST) |
|---------------------|-------------|-------------|----------|------------------|
| 06/01/2026 12:26:16 | 61403847824 | 61409547034 | 32s      | \$0.00           |
| 07/01/2026 14:16:08 | 61407986553 | 61409547034 | 36s      | \$0.00           |
| 12/01/2026 13:27:30 | 61410121596 | 61409547034 | 40s      | \$0.00           |
| 13/01/2026 13:07:23 | 61394965000 | 61409547034 | 30s      | \$0.00           |
| 13/01/2026 14:48:25 | 61411223786 | 61409547034 | 26s      | \$0.00           |
| 14/01/2026 14:32:18 | 61394965000 | 61409547034 | 41s      | \$0.00           |
| 15/01/2026 13:58:58 | 61421845412 | 61409547034 | 23s      | \$0.00           |
| 17/01/2026 11:45:46 | 61448328416 | 61409547034 | 20s      | \$0.00           |
| 17/01/2026 11:46:34 | 61448328416 | 61409547034 | 46s      | \$0.00           |
| 17/01/2026 11:53:43 | 61448328416 | 61409547034 | 33s      | \$0.00           |
| 17/01/2026 11:57:45 | 61448328416 | 61409547034 | 1m 8s    | \$0.00           |
| 21/01/2026 14:42:50 | 61493941260 | 61409547034 | 37s      | \$0.00           |
| 27/01/2026 14:51:27 | 61418535478 | 61409547034 | 14s      | \$0.00           |
| 27/01/2026 14:53:27 | 61418535478 | 61409547034 | 4m 46s   | \$0.00           |

| DATE/TIME           | FROM        | TO          | DURATION | CHARGE (INC GST) |
|---------------------|-------------|-------------|----------|------------------|
| 28/01/2026 09:41:43 | 61435525911 | 61409547034 | 6m 36s   | \$0.00           |
| 29/01/2026 10:28:13 | 61461303324 | 61409547034 | 27s      | \$0.00           |
| 29/01/2026 10:30:32 | 61493056676 | 61409547034 | 31s      | \$0.00           |
| 29/01/2026 10:31:56 | 61493056676 | 61409547034 | 7s       | \$0.00           |
| 30/01/2026 10:21:55 | 61435525911 | 61409547034 | 53s      | \$0.00           |

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

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

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