

Mobile Phone Costs - July 2018

Chief Executive – Department of Planning, Transport and Infrastructure

| Name and Position Description |
|--|
| Julienne TePohe – Acting Chief Executive |

List of Summary

Charges

Customer: South Australian Government
 Month: July 2018
 Custom Product Type: Unmapped
 Chargeable Item: 0421144698
 User/Description: 0421144698 - JT
 Grand Total Excl GST \$: **-\$482.82**

| Cost Centre | Charge Type | Qty | Unit | Kilobyte(s) | Excl GST \$ |
|------------------------|--|----------|------------------|-------------|------------------|
| SAGEMS mobility | Connected Bus Mbb Casual \$60 | 1 | Charge(s) | | -\$53.79 |
| SAGEMS mobility | Ent. Fleet Plan 0 | 1 | Charge(s) | | \$0.00 |
| SAGEMS mobility | Mobile Data Pack 6gb | 1 | Charge(s) | | \$109.08 |
| SAGEMS mobility | Mobile Voice Adjustment | 1 | Charge(s) | | -\$602.84 |
| SAGEMS mobility | MobileNet - Mobile Enhanced SMS | 3 | Charge(s) | | \$1.36 |
| SAGEMS mobility | MobileNet - Mobile Originated SMS | 128 | Call(s) | | \$13.97 |
| SAGEMS mobility | MobileNet - National Direct Dialed calls | 131 | Call(s) | | \$29.45 |
| SAGEMS mobility | MobileNet - Packet Data sessions | 137 | Session(s) | 3481356 | \$0.00 |
| SAGEMS mobility | Wpss \$19.95 Gstexc | 1 | Charge(s) | | \$19.95 |

Note: Julienne was placed on the wrong plan and charged incorrectly for calls so April, May and June charges were credited back on this invoice – note the credit of \$602.00

Approved for publication – 21 September 2018

Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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