Reference	DocumentNo Clr	rng doc.	Text	Vendor	Vendor Name	DocDate	Net due dt	Amount in doc. curr.	Curr.	Amount in local cur.	LCurr	GL	Cost Collector
Q AND A	3500991064 36	500884501	SHANGHAI MEDIA TECH INV Q AND A HDCAM TAPES	506471	SHANGHAI MEDIA TECH	02/04/2014	09/04/2014		USD		AUD	46000 - Materials-Consumab.	T-FA1394-02
ABC STAGE	3500991981 36	600886265	SHANGHAI MEDIA TECH STAGE DESIGN & LIGHTING QANDA	506471	SHANGHAI MEDIA TECH	02/04/2014	09/04/2014		USD		AUD	40550 - Contract Labour	5008147
ABC PRODUCTION	3500991983 36	600886265	SHANGHAI MEDIA TECH PRODUCTION SERVICE QANDA	506471	SHANGHAI MEDIA TECH	02/04/2014	09/04/2014		USD		AUD	40550 - Contract Labour	5008147
SMT2016-129	3501097726 36	500995237	SHANGHAI MEDIA TECH INV SMT2016-129	506471	SHANGHAI MEDIA TECH	18/04/2016	18/05/2016		USD		AUD	49350 - Satellite transTV	131398
								Se	ction 4	7(1)(b)	-		

1.50 - USD



ENTERED

1 6 APR 2014

35/191069

No.50, Lane 155 Weihai load, Shanghai, China

Tel: +86 21 56773377

16/04/14

INVOICE

Consigne	e: Section 47G casting Corporation(ABC)
	ABC Ultimo Centre,
	700 Harris Street Ultimo NSW 2001
	Australia
Drojects	ORA

Customer: Australia Broadcasting Corporation	Order Contact:	
Description		Section 47G
4* HDCAM Tapes(94Min): Section 47 IDD Fees:USD	'(1)(b)	
Grand Total:		100

Payment within 15 working days please via bank transfer to:

Beneficiary bank:	Bank's name: China Construction Bank, Shanghai West Nanjing Road sub-branch
	Bank's address: 577-587 West Naniing Road Shanghai, China
	Account No: Swift Code:
Beneficiary:	Shanghai Cable IV Industrial Co., Ltd (Shanghai Media Tech)

Signature:	
Name of Sender:	
Position of Sender:	

USD

PH 26938

ERED

2 4 APR 2014

5.35/991981.





No.50, Lane 155 Weihai load, Shanghai, China

Tel: +86 21 56773377

2 3 APR 2014

INVOICE

Section 47G	RECEIVED @ SHARED SERVICES
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Consignee:

Australia Broadcasting Corporation(ABC)

ABC Ultimo Centre,

700 Harris Street Ultimo NSW 2001

Australia

Project: Q&A

Customer: Australia Broadcasting Corporation	Date: 2/4/2014	Section 47G	
	Order Contact:		

Description	Section 47(1)(b)		
Stage Design and lighting Service:		**	50
Grand Total: Section 47(1)(b)	27		

Payment within 15 working days please via bank transfer to:

Beneficiary bank:	Bank's name: China Construction Bank, Shanghai West Nanjing Road sub-branch			
*	Bank's address: 577-587 West Nanjing Road Shanghai, China Section 47G			
	Swift Code:			
Beneficiary:	Shanghai Cable TV Industrial Co., Ltd (Shanghai Media Tech)			

Signature:	
Name of Sender:	
Position of Sender:	

Section 47G



Chief Operating Officer
ABC International

JSD-VSD





2 4 APR 2014

35/991983.

No.50, Lane 155 Weihai load, Shanghai, China

Tel: +86 21 56773377

INVOICE

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2 3 APR 2014

SA	cti	on	47	C

Consignee:

Australia Broadcasting Corporation(ABC)

ABC Ultimo Centre,

700 Harris Street Ultimo NSW 2001

Australia

Project: Q&A

Customer: Australia Broadcasting Corporation		Date: 2/4/2014 Order Contact:	Section 47G
Description	1 14 10 10 10 10 10 10 10 10 10 10 10 10 10		47/1\/\
Being Production Serv	ice with all the Facilities and	d Engineers:	ection 47(1)(b)
Grand Total: Section	n 47(1)(b)		*
Payment within 15 wo	rking days please via bank tr	ansfer to:	
Beneficiary bank:	10	87 West Nanjing Road Shan	
6	Account No Swift Code:	Section	47G
Beneficiary:	Shanghai Cable TV	Industrial Co., Ltd (Shanghai Media Tech)

Section 47G

Signature:	
Name of Sender:	
Position of Sender:	,



Chief Operating Officer ABC International

ABC News - Invoice Payment Authority 2 3 MAY 2016 3501097726 Department: Accounts Payable, Adelaide Date Thursday 19 May 2016 ABC Accounts Payable - Could you please CREDIT the following account today. Vendor/Staff No: 506671 Shanghai Media Tech Company Invoice # AUD **Section 47(1)(b)** Currency Amount: 7H107/1P ABC Accounts Payable - Within SAP please DEBIT the following charge centre: Element usd **TEXT FOR SAP** Doc Header Cost in Cost Centre Code 17000 11240 Section 47(1)(b) TPO+ Uplink 15/4/16 49350 131398 INVREF276 **CERTIFICATION OF PROVISION** The goods / services detailed in the attached invoice have been delivered / performed. Dated: **AUTHORISATION FOR PAYMENT** Total cost of the above invoice in Australia Dollars based on ABC hedged rates would be : Section 47G 19/05/2016 Dated:

PRODUCTION MANAGER APNC P384232

#506471 NSD-USD Issuer: Shanghai Media Tech.(SMT) Room 50-205, Lane. 155, Weihai COMMERCIAL INVOICE Road, Shanghai, 200041, China(上海东方传媒技术有限公司) Date: 2016/04/18 Invoice No:SMT2016--129 To: ABC 120 Southbank Boulevard Southbank L/C NO: S/C NO: VIC 3006 Terms of payment: Bank's name: Shanghai West Nanjing Road Branch of **China Construction Bank** Transfer details: Bank's address: 577-587 West Nanjing Road, Shanghai, China Section 47G **Account No:** Beneficiary: Shanghai Media Tech. **Section 47G** Swift Code: **Service Description** Units(holur) Service time Price(USD\$) Service of TPO+Uplink+space **Section 47G** 2016/4/15 1050-1250(GMT) segment(Asisat-5) Section 47G Total

Notes:

- 1.All the payments should be paid within 20 days after issued.
- 2. 0.5% interest rate per day will be charged on all overdue amounts.
- 3. The charge is net of any taxes.

SMT Signature: