
From: s 22
Sent: Monday, 26 August 2024 11:25 AM
To: s 22
Cc: s 22
Subject: FW: AGS Invoice 3337036 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5217235]

Attachments: AGS Invoice 3337036 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024_3798)(52259863.1).pdf

OFFICIAL

From: s 22
Sent: Wednesday, August 21, 2024 2:48 PM
To: Accounts <accounts@esafety.gov.au>
Cc: s 22 @eSafety.gov.au
Subject: RE: AGS Invoice 3337036 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5217235]

OFFICIAL

Hi s 22

Confirming that this one is approved for payment.

Procurement number: 25CeSC001

Thanks

s 22

From: Accounts <accounts@esafety.gov.au>
Sent: Monday, August 19, 2024 10:04 AM
To: s 22 @eSafety.gov.au
Subject: FW: AGS Invoice 3337036 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5217235]

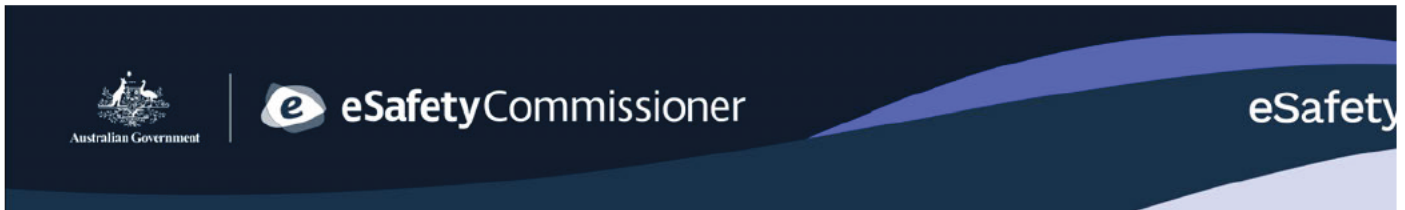
OFFICIAL

Hi s 22

Checking to see if this invoice is OK to pay.

Thank you

s 22



eSafety acknowledges all First Nations people for their continuing care of everything Country encompasses — land, waters and community. We pay our respects to First Nations people, and to Elders past, present and future.

From: s 22 <@ags.gov.au>
 Sent: Friday, August 9, 2024 9:33 AM
 To: Accounts <accounts@esafety.gov.au>
 Cc: s 22 <@eSafety.gov.au>; s 22 <@ags.gov.au>
 Subject: AGS Invoice 3337036 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5217235]

Some people who received this message don't often get email from s 22 <@ags.gov.au>. [Learn why this is important](#)

OFFICIAL

Dear Accounts

We attach our tax invoice for professional fees totalling \$7,692.00 for the period 05 July 2024 to 31 July 2024.

Please contact us should you have any queries about this invoice.

Regards

s 22
 Australian Government Solicitor
 T s 22
 s 22 <@ags.gov.au>

Find out more about AGS at <http://www.ags.gov.au>

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Australian Government Solicitor

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Our ref.24006077

09 August 2024

s 22

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

Please find enclosed our tax invoice for professional fees totalling \$7,692.00.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22



Lawyer

T s 22

s 22

@ags.gov.au



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 09 August 2024
Invoice number: 3337036
Matter number: 24006077
Your reference:
Instructing officer: s 22

Tax invoice professional fees

Re: BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

For the period 05 July 2024 to 31 July 2024.

Professional fees incurred (non-taxable):	7,692.00
---	----------

GST	0.00
-----	------

Total amount payable	\$7,692.00
-----------------------------	-------------------

Contact s 22 on s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G(1)(a).

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 09 August 2024
Invoice number: 3337036
Matter number: 24006077
Your reference:
Instructing officer: s 22

Schedule

Re: BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

05/07/2024	s 42, s 22		
		00h:12m	82.00
05/07/2024			
		00h:42m	154.00
05/07/2024			
		00h:42m	287.00
08/07/2024			
		00h:12m	44.00
10/07/2024			
		03h:36m	792.00
10/07/2024			
		00h:18m	123.00
11/07/2024			
		00h:24m	88.00
11/07/2024			
		00h:12m	82.00
11/07/2024			
		00h:24m	164.00
12/07/2024			
		01h:42m	374.00
12/07/2024			
		00h:12m	82.00
15/07/2024			
		00h:18m	66.00

Schedule (continued)

15/07/2024	s 42, s 22		
		01h:00m	410.00
16/07/2024			
		01h:18m	286.00
16/07/2024			
		01h:06m	451.00
17/07/2024			
		01h:30m	330.00
17/07/2024			
		00h:54m	369.00
19/07/2024			
		00h:24m	88.00
22/07/2024			
		01h:18m	286.00
22/07/2024			
		00h:24m	0.00
22/07/2024			
		01h:24m	574.00
23/07/2024			
		00h:48m	176.00
23/07/2024			
		00h:12m	82.00
24/07/2024			
		00h:06m	41.00
24/07/2024			
		00h:24m	88.00

Schedule (continued)

25/07/2024	s 42, s 22		
		01h:12m	264.00
25/07/2024			
		01h:18m	533.00
26/07/2024			
		00h:36m	132.00
26/07/2024			
		00h:18m	123.00
29/07/2024			
		02h:00m	440.00
29/07/2024			
		01h:18m	533.00
30/07/2024			
		00h:18m	66.00
31/07/2024			
		00h:12m	82.00
Total			\$7,692.00

From: s 22
Sent: Tuesday, 10 September 2024 5:59 PM
To: Accounts
Cc: s 22; s 22
Subject: FW: AGS Invoice 3339500 Matter 24006077 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5217244]
Attachments: AGS Invoice 3339500 Matter 24006077 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024_3798)(52525447.1).pdf

OFFICIAL

Dear s 22,

Confirming approval for the attached invoice to be paid under PE00936.

Fran, can you please record and file?

Thanks,
s
22

From: s 22 @ags.gov.au
Sent: Friday, September 6, 2024 12:12 PM
To: Accounts <accounts@esafety.gov.au>
Cc: s 22 @eSafety.gov.au; s 22 @ags.gov.au
Subject: AGS Invoice 3339500 Matter 24006077 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5217244]

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OFFICIAL

Dear Accounts

We attach our tax invoice for professional fees and disbursements totalling \$5,377.66 for the period 31 July 2024 to 30 August 2024.

Please contact us should you have any queries about this invoice.

Regards

s 22
Australian Government Solicitor
T s 22
s 22 @ags.gov.au

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Australian Government Solicitor

Your ref.
Our ref.24006077

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

06 September 2024

s 22
Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

Please find enclosed our tax invoice for professional fees and disbursements totalling \$5,377.66.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely



Lawyer
T s 22
s 22 @ags.gov.au



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
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T 02 6253 7000
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Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 06 September 2024
Invoice number: 3339500
Matter number: 24006077
Your reference:
Instructing officer: s 22

Tax invoice professional fees and disbursements

Re: BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

For the period 31 July 2024 to 30 August 2024.

Professional fees incurred (non-taxable):	1,533.00
Disbursements incurred (non-taxable):	
Barristers 31 July 2024 John Maloney	1,551.11
Barristers 30 August 2024 John Maloney	2,293.55
	3,844.66
GST	0.00
Total amount payable	\$5,377.66

Contact s 22 on s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G(1)(a).

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 06 September 2024
Invoice number: 3339500
Matter number: 24006077
Your reference:
Instructing officer: s 22

Schedule

Re: BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

02/08/2024	s 42, s 22		
		00h:18m	66.00
05/08/2024			
		00h:06m	41.00
05/08/2024			
		00h:18m	66.00
06/08/2024			
		00h:30m	110.00
08/08/2024			
		00h:24m	164.00
08/08/2024			
		00h:06m	22.00
12/08/2024			
		00h:06m	41.00
13/08/2024			
		00h:42m	287.00
13/08/2024			
		00h:42m	154.00
14/08/2024			
		00h:18m	123.00
14/08/2024			
		01h:54m	418.00
28/08/2024			
		00h:06m	41.00
Total			\$1,533.00

Date: 06 September 2024
Invoice number: 3339500
Matter number: 24006077
Your reference:
Instructing officer: s 22

Disbursement Schedule

Re: BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

Barristers

31/07/2024	Barristers	\$1,551.11
	John Maloney Invoice (19.07.2024 - 29.07.2024)	
30/08/2024	Barristers	\$2,293.55
	John Maloney Invoice (05.08.2024 - 28.08.2024)	
Barristers Total:		\$3,844.66
		<hr/>
Total		\$3,844.66

From: s 22
Sent: Friday, 18 October 2024 11:15 AM
To: Accounts; s 22
Subject: approval to pay: AGS Invoice 3343126 Matter 24006077 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [AGSDMS-DMS.FID5309201] [SEC=OFFICIAL]
Attachments: AGS Invoice 3343126 Matter 24006077 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024_3798)(52863019.1).pdf

OFFICIAL

Hi s 22,

I've reviewed the attached invoice and confirm it's approved for payment against PE00942.

s 22 can you please file the invoice and update the tracker?

Thanks,

s
22

From: s 22 <s22@ags.gov.au>
Sent: Wednesday, October 16, 2024 12:25 PM
To: s 22 <s22@esafety.gov.au>; Accounts <accounts@esafety.gov.au>
Cc: s 22 <s22@ags.gov.au>
Subject: RE: AGS Invoice 3343126 Matter 24006077 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5309201]

OFFICIAL

Dear s 22 and Accounts

We attach our tax invoice with counsel's invoice included.

Should you have any other queries about this invoice, please do not hesitate to contact us.

Regards

s 22
Australian Government Solicitor
T s 22
s 22 <s22@ags.gov.au>

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From: s 22 <s22@esafety.gov.au>
Sent: Wednesday, 16 October 2024 11:45 AM
To: s 22 <s22@ags.gov.au>; Accounts <accounts@esafety.gov.au>

Cc: s 22 <[REDACTED]@ags.gov.au>

Subject: RE: AGS Invoice 3343126 Matter 24006077 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5309201]

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OFFICIAL

Hi s 22 and s 22

The invoice doesn't include a copy of the invoice from counsel – can we have this reissued with counsel's invoice attached?

Thanks,
s 22

From: s 22 <[REDACTED]@ags.gov.au>

Sent: Friday, October 11, 2024 11:11 AM

To: Accounts <accounts@esafety.gov.au>

Cc: s 22 <[REDACTED]@esafety.gov.au>; s 22 <[REDACTED]@ags.gov.au>

Subject: AGS Invoice 3343126 Matter 24006077 (BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798) [SEC=OFFICIAL] [AGSDMS-DMS.FID5309201]

OFFICIAL

Dear Accounts

We attach our tax invoice for professional fees and disbursements totalling \$807.38 for the period 06 September 2024 to 30 September 2024.

Should you have any queries about this invoice, please do not hesitate to contact s 22.

Regards

s 22

Australian Government Solicitor

T s 22

s 22 <[\[REDACTED\]@ags.gov.au](mailto:[REDACTED]@ags.gov.au)>

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Australian Government Solicitor

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Our ref.24006077

11 October 2024

s 22

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Dear s 22

BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

Please find enclosed our tax invoice for professional fees and disbursements totalling \$807.38.

Please ensure payment is made within 30 days of the date of the invoice.

If you have any queries about this invoice, please do not hesitate to contact me.

Yours sincerely

s 22



Lawyer

T s 22

s 22

@ags.gov.au



Australian Government Solicitor

ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000
www.ags.gov.au

Office of the eSafety Commissioner
40 Cameron Avenue
Level 3
BELCONNEN ACT 2617

Canberra
Sydney
Melbourne
Brisbane
Perth
Adelaide
Hobart
Darwin

Date: 11 October 2024
Invoice number: 3343126
Matter number: 24006077
Your reference:
Instructing officer: s 22

Tax invoice professional fees and disbursements

Re: BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

For the period 06 September 2024 to 30 September 2024.

Professional fees incurred (non-taxable):	582.00
Disbursements incurred (non-taxable):	
Barristers 30 September 2024 John Maloney	225.38
	225.38
GST	0.00
Total amount payable	\$807.38

Contact s 22 on s 22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at s 47G(1)(a).

Our invoice number should be quoted with your payment and a remittance advice sent to FinOps@ags.gov.au

Date: 11 October 2024
Invoice number: 3343126
Matter number: 24006077
Your reference:
Instructing officer: s 22

Schedule

Re: BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

06/09/2024	s 42, s 22	00h:12m	44.00
09/09/2024		00h:06m	41.00
09/09/2024		00h:18m	66.00
11/09/2024		00h:06m	41.00
11/09/2024		00h:24m	88.00
12/09/2024		00h:12m	82.00
12/09/2024		00h:48m	176.00
23/09/2024		00h:12m	44.00
Total			\$582.00

Date: 11 October 2024
Invoice number: 3343126
Matter number: 24006077
Your reference:
Instructing officer: s 22

Disbursement Schedule

Re: BAUMGARTEN Celine Gillian v eSafety Commissioner AAT 2024/3798

Barristers

30/09/2024	Barristers	\$225.38	
	John Maloney Invoice (10.09.2024 - 20.09.2024).		
		Barristers Total:	\$225.38
		Total	\$225.38

TAX INVOICE

INVOICE #: INV-607482
DATE: 26/09/2024
BARRISTER: John Maloney
ABN #: 13 254 035 674
REFERENCE: 24006077
PAYMENT DUE: 26/10/2024

CLIENT:

Australian Government Solicitor (Melbourne)
Level 34, 600 Bourke St
MELBOURNE Victoria 3000

MATTER:

Baumgarten v eSafety Commissioner

DATE	PARTICULARS	GST EXCLUSIVE	GST	TOTAL AMOUNT
10/09/2024	s 42	\$53.03	\$5.30	\$58.33
12/09/2024		\$66.29	\$6.63	\$72.92
20/09/2024		\$53.03	\$5.30	\$58.33
20/09/2024		\$53.03	\$5.30	\$58.33
TOTALS:		\$225.38	\$22.53	\$247.91

Legal Profession Uniform Law (Victoria) - Notification of your rights for retainers on and from 1 July 2015

The following avenues are open to you in the event of a dispute in relation to legal costs: 1. You may seek a costs review under Division 7 of Part 4.3 of the LPUL. Such application must be made to the Costs Court within 12 months after (a) The bill was given or the request for payment was made, or (b) The costs were paid if neither a bill was given nor a request was made. 2. You may make a complaint under Chapter 5 of the LPUL "Dispute Resolution and Professional Discipline" to the Victorian Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after the itemised bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. The barrister named above is the Responsible Principal for the purpose of the Legal Profession Uniform Law (Victoria).

PAYMENT OPTIONS



To pay via credit card visit -
<http://www.bpoint.com.au/pay/greenslist>
and follow the instructions to pay
with MasterCard or Visa.
Quote invoice number:
(Surcharge applies).



Billers Code: **38117**
Ref: **6074825**

Telephone & Internet Banking - BPAY® Contact
your bank or financial institution to make this
payment from your cheque, savings, debit or
transaction account. More info: www.bpay.com.au

* If paying by cheque please attach this tax invoice and return to: Greens List Clerking Services Pty Ltd
205 William St, Melbourne VIC 3000 or via DX 98

Interest is payable on this bill under the Legal Profession Act 2004 as amended or under the Legal Profession Uniform Law (Victoria) either;

1. if this bill is unpaid 30 days or more after being given to the recipient. The rate of interest payable is the Cash Rate Target of the Reserve Bank of Australia + 2% at date of invoice.
or 2. or in accordance with a costs agreement.



ABN: 52 005 000 895

Wednesday 11 December 2024 01:34 - Sydney, NSW

Australian Communications and Media Authority	Booking Number:	B1195625
Po Box 78	PNR Reference:	5ZIV7N
Belconnen Act 2616	Debtor:	Australian Communications and Media
ABN:12212931598	Department:	ACMA OFFICE OF THE ESAFETY COM
Australia	Booked By:	s 22
	*Acitivity Code:	00
	*Cost Centre:	435
	*AGS Number:	87139055
	*Natural Account:	1141
	Travel Bookers Name:	s 22

Tax Invoice - I.0002216337

Departure Date	12/12/2024	Return Date	13/12/2024	Consultant	CTM Travel Consultant
Issue Date	11/12/2024	Due Date	11/12/2024	Terms	Zero Days

Passengers	s 22
-------------------	------



Description	Fare	Tax	GST	Due
1 Service Fee	\$11.00	\$0.00	\$1.10	\$12.10
Fee Type: Booking Fee Fee Description: Domestic-Online Paid by CC 471527XXXXXX7335 - ACMA ESAFETY COMM				
2 Ticket	\$407.59	\$71.70	\$47.93	\$527.22
QANTAS AIRWAYS Ticket Class: B - Economy FLEX Itinerary: SYDNEY- MELBOURNE- SYDNEY Ticket No: 3485638376 Passenger: s 22 Issue Date: 11-12-2024 Paid by CC 471527XXXXXX7335 - 527.22 - ACMA ESAFETY COMM Airline Credit Card Fees (Inc GST): \$5.40				
3 Service Fee	\$6.00	\$0.00	\$0.60	\$6.60
Fee Type: Booking Fee Fee Description: WoAG Admin Dom Paid by CC 471527XXXXXX7335 - ACMA ESAFETY COMM				
Invoice Total	\$424.59	\$71.70	\$49.63	\$545.92
Total(ex GST)				\$496.29
GST				\$49.63
Total Inc GST				\$545.92

ID: 54917



Account Holder: **s 22**

New Charges: \$26.09	Unsubmitted: \$0.00	Committed: \$0.00	Submitted: \$0.00	Reviewed: \$0.00	Authorised: \$0.00	Sent to GL: \$28.09
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Status	Account Holder	Charge Description	Purpose & Coding String	Amount
 s 22	Employee Reimbursements	Uber to airport  12/12/2024 - December 2024	Uber to airport for ART hearing 447 / 000 / 1143 / 00	\$26.09 Tax: \$2.55

CLA Authoriser s 22

Expense Type	Purpose	Section	Tax Status
General	Uber to airport for ART hearing	447 - Legal - Bose, Codes and Investigations	Inclusive
Program	Natural Account	Activity	Documentation
000 - Default Activity	1143 - Cabcharge / Taxi Fares	00 - Default	Tax Invoice
			Tax Code
			C - 10%

ID: 54883

Account Holder: s22

New Charges: \$63.42	Unsubmitted: \$0.00	Committed: \$0.00	Submitted: \$0.00	Reviewed: \$0.00	Authorised: \$0.00	Sent to GL: \$63.42
----------------------	---------------------	-------------------	-------------------	------------------	--------------------	---------------------



Status	Account Holder	Charge Description	Purpose & Coding String	Amount
 s 22 CESG ANZVISA	GM TAXIPAY 	ART hearing - airport to home 447 / 000 / 1143 / 00	\$63.42 Tax: \$5.77	
CLA Authoriser: s 22 <div>   </div>				
Expense Type	Purpose	Section	Tax Status	Inclusive
General	ART hearing - airport to home	447 - Legal - Bose, Codes and Investigations	Documentation	Tax Invoice
Program	Natural Account	Activity	Tax Code	C - 10%
000 - Default Activity	1143 - Cabcharge / Taxi Fares	00 - Default		

Tribunal hearing

Trip ID: 60682

Un-Finalise Trip

Audit

1.Details

2.Finalised Itinerary

3.Allowance

4.Expenses

5.Summary

Total Estimated Costs

\$950.02

\$527.22

\$422.80

Total Actual Costs

\$422.80

\$422.80

Other Information / Comments

REQUEST FOR QUOTE								INVOICE PAYMENTS										
External Provider	Contact Name	Matter Description	Date received	Quote/ Uplift Amount	Date Approved	Legal Register - Matter No.	Sharepoint Folder Link (re payments)	Purchase Order No.	Purchase Order End Date	Invoice Date	Invoice No.	Invoice Amount	Instruction to pay - (date)	Total estimate (exc GST)	Total spent 23/24 (exc GST)	Total spent 24/25 (exc GST)	24/25 Estimate remaining (exc GST)	balance as at 11.12.2024
AGS	s 22	Baumgarten and eSafety Commissioner - AAT 2024/3798	03.07.2024	\$16,000.00	21.08.2024	LS-427	POs	PE00942 Contract No: 25CeSC001 PE00942	03.07.2024 to 30.09.2024 with extension option period/s of 12 months					\$16,000.00		\$13,877.04	\$2,122.96	\$2,122.96
										09.08.2024	3337036	\$7,692.00	26.08.2024					
										06.09.2024	3339500	\$5,377.66	10.09.2024					
										11.10.2024	3343126	\$807.38	18.10.2024					