

## Domestic – Regional Travel April 2018

### Chief Executive and public sector employees

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Total Cost of Travel <sup>1</sup>	Travel Receipts
1	Sydney	Attendance at the Agriculture Senior Officials Committee meeting	Nil	\$976.00	Attached
1	Renmark	Attendance at the Renmark Water Stewardship Celebration for certification against the requirements of the AWS International Water Stewardship Standard	Nil	N/A	Nil
1	Port Lincoln	To accompany the Minister to the Eyre Peninsula to meet with stakeholders	Nil	\$698.00	Attached
1	Brisbane	Attendance at the Agriculture Ministers Forum accompanying Minister Wheetstone	Nil	\$1212.38	Attached

<sup>1</sup> Excludes salary costs

Approved for publication –

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



\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt 016408  
Casual Parking Ticket  
Terminal Car Park  
079095  
Entry: 03/04/18 13:59  
Payment: 04/04/18 16:39  
(GST) \$60.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*6386  
04/04/18 16:39  
TRAN 086027  
CARD .....  
Visa Credit  
ICC  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 472398  
AMOUNT \$60.00  
TOTAL \$60.00  
1 (00) APPROVED

38000000 - 1/1

Net total \$54.55  
GST 10% \$5.45

  
**STAMFORD**  
*Plaza*  
 Sydney Airport

PLUS FREE WI-FI



When you book online at  
[stamford.com.au](http://stamford.com.au)

Mr Scott Ashby

Suite 0403  
 Arrival 03/04/18  
 Departure 04/04/18  
 Confirmation No 104836360  
 Cashier ID SSTACE  
 Date Printed 04/04/18  
 Page 1 of 1

**TAX INVOICE 1261928**

Date	Description	Debit	Credit
03/04/18	Accommodation	206.31	
04/04/18	La Boca Breakfast Food Room# 0403 : CHECK# 1076	30.00	
04/04/18	Credit Card Fee	3.73	
04/04/18	Visa Manual		240.04
<b>Total in AUD</b>		<b>240.04</b>	<b>240.04</b>
<b>Total charges in AUD</b>		<b>240.04</b>	
<b>Total includes GST of AUD</b>		<b>21.83</b>	
* Indicates non-taxable supply			
<b>Balance in AUD</b>		<b>0.00</b>	<b>GST Included</b>

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Signature \_\_\_\_\_

Merchant ID  
 Transaction ID 128300849  
 Approval Code  
 Approval Amount

Credit Card # VA [REDACTED]XXXXXX[REDACTED]  
 Credit Card Expiry: 11/18  
 Capture Method: VA  
 Transaction Amount: 240.04

**CURRENCY SELECT**

Stamford Plaza  
 Sydney Airport  
 Front Desk

**CUSTOMER COPY**

MERCHANT ID: 5162013512325241  
 TERMINAL ID: 61066558

VISA  
 Visa Credit  
 CARD NUMBER

DEBIT (T)  
 [REDACTED]

INVOICE NUMBER: 58356  
 REF NUMBER: 886987781003

COMPLETION  
 TOTAL AUD 240.04  
 AUD 240.04

DATE TIME: 04/04/18 06:43:23  
 SEQ NO: 083045

APPROVED  
 AUTH NUMBER: 459789

Thank You

:4 073  
 ) - Australia  
 :7 1644

13CABS  
TAX INVOICE

TAXI COMBINED 132227  
TAXI T2212 NSW AU  
MERCHANT ID: 24124776  
TERMINAL ID: U23171  
CLIENT ID: A9343  
DRIVER ID: X06  
DRIVER ABN: 25657108468

PICK UP: WOOLLOOMOOLOO  
DEST: MASCOT  
CARD:   
CABCHARGE CHARGE (1)

FARE \$36.00  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$36.00  
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

NSW GOVT LEVY INCLUDED  
IN TOTAL FARE INC GST

For email receipts  
and trip maps  
visit [fastcard.com.au](http://fastcard.com.au)

\*\*\* CUSTOMER RECEIPT \*\*\*  
03/04/18 23:18 041235



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SA GOV - PIRSA  
 PIRSA - CHIEF EXECUTIVE  
 ATTN NAOMI BAILEY  
 LVL 17 25 GRENFELL ST  
 ADELAIDE SA 5000

LOCATOR : AXSQSX  
 OUR REF : AEO0481676C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 02428-18  
 DATE: 27FEB18  
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY  
 ORDER NUMBER: NAOMI BAILEY  
 COST CENTRE: 00069

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	SYDNEY	QANTAS AIR	756 V	OK 03APR	3:05P	5:25P	BREAK	1PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	761 M	OK 04APR	3:10P	4:50P	BREAK	1PC
			73H					

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 5336 087935	INCL	49.78	TAX	572.78
				GST	57.28
DOM OBT FEE	TKT NO DOB 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST				581.78	
*** TOTAL GST				58.18	
*** TOTAL CHARGES THIS INVOICE ***					639.96
*** BALANCE DUE THIS INVOICE ****					639.96

.....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030

## Bailey, Naomi (PIRSA)

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**From:** reception@bay10accommodation.com.au  
**Sent:** Monday, 16 April 2018 10:28 AM  
**To:** Bailey, Naomi (PIRSA)  
**Subject:** [Bay 10 Accommodation] Tax Invoice for Scott Ashby

- Bay 10 Accommodation
- 24 Lincoln Highway
- Port Lincoln
- SA 5606
- Australia

- ABN: 83 810 822 477
- Telephone: +61 8 8682 1010
- Email: reception@bay10accommodation.com.au

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### Tax Invoice

- Invoice Number: 2892-1269
- Invoice Date: 16 Apr 2018

### Guest Details

- Scott Ashby
- Department of Primary Industries & Regions
- 25 Grenfell Street
- Adelaide
- South Australia 5000
- Australia

### Reservation Details

- Reservation Number: BBN-BB1804117182829
- Reservation Status: Confirmed
- Arrival: 16 Apr 2018
- Departure: 18 Apr 2018
- Adults: 1
- Children: 0
- Infants: 0
- Nights: 2

Date	Description	Room Number	Quantity	Item Total	Total	Payments
16 Apr 2018	Ocean View Suite	Suite 4		\$179	\$179	
17 Apr 2018	Ocean View Suite	Suite 4		\$179	\$179	
	Credit Card Surcharge				\$5.37	
16 Apr 2018	Payment: Visa					\$363.37
<b>Total</b>					<b>\$363.37</b>	<b>\$363.37</b>
	Includes GST (10%)				\$33.03	
	<b>Outstanding Balance</b>				<b>\$0</b>	

[VIEW YOUR ITINERARY ONLINE](#)

Trip on 16 Apr 18

Trip locator: DFRVYD

Date: 11 Apr 18

Traveler **Mr Scott William ASHBY**  
 Service Center **CWT Service Centre Australia**  
 33 KING WILLIAM STREET ADELAIDE SA  
 5000  
 Direct +61 8 8124 9360  
 Emergency Travel +61 8 8124 9360  
 Service \*Additional service fees may apply  
 Fax +61 8 8127 8027  
 Email [sagdom.adl.au@contactcwt.com](mailto:sagdom.adl.au@contactcwt.com)

**YOUR TRIP IS NOW FULLY CONFIRMED**

**Air E-Ticket Issued**  
 0812640152137  
 8992640152138

**⚠ IMPORTANT INFORMATION**

Please note a printed version of this document may be required by authorities to access check-in areas. The Information provided is correct at the time of sending.

By offering travel to particular international destinations, CWT does not represent or warrant that travel to such destinations is advisable or without risk, and is not liable for damages or losses that may occur from travel to such destinations. You are responsible for ensuring that you meet foreign entry requirements and that your travel documents, such as passports and visas (transit, business, tourist, and otherwise), are in order and any other foreign entry requirements are met. CWT has no special knowledge regarding foreign entry requirements or travel documents. We urge customers to review travel prohibitions, warnings, announcements, and advisories issued by the relevant governments prior to booking travel to international destinations. When you receive your travel document, please verify it immediately. If you have any questions, contact your Service Center.

**⚠ CHECK IN AND SECURITY INFORMATION**

Please allow sufficient time for check-in and security procedures - minimum times vary according to suppliers, airports, train stations. Recommended times can be found on supplier website or via CWT if required.

**ONLINE SERVICE** (Please note some suppliers may not offer the service on some of their routes)

**Qantas Airways** : Check In - Time limits |

Mon 16 April, 2018

E-Ticket **0812640152137** /Booking Reference **TGYGKV**



**Flight QANTAS AIRWAYS QF2273** (operated by /QANTASLINK - EASTERN AUSTRALIA A/L)

DEPARTURE **Adelaide (ADL - Terminal MAIN)** ARRIVAL **Port Lincoln (PLO)**  
**16:55 - 16 Apr 18** **17:50 - 16 Apr 18**  
 Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	00:55 (non-stop)
Equipment	De Havilland Dhc-8-300	Meal available	Refreshment
	Dash 8/8q		
Seat	Not specified	Frequent flyer card	QF0926034
Class	Economy/Coach (N)		
Free baggage allowance for adult traveler		1PC (Piece)	

Wed 18 April, 2018

E-Ticket **8992640152138** /Booking Reference **DFRWAS**



**Flight REGIONAL EXPRESS ZL4367**

DEPARTURE **Port Lincoln (PLO)** ARRIVAL **Adelaide (ADL - Terminal MAIN)**  
**12:45 - 18 Apr 18** **13:35 - 18 Apr 18**  
 Please allow sufficient time for check-in and security procedures

Booking status	Confirmed	Flight duration	00:50 (non-stop)
Equipment	Saab 340		
Seat	Not specified		
Class	Economy/Coach (T)		
Free baggage allowance for adult traveler		15KG	

**GENERAL INFORMATION**

AIRFARE NOTE - IF YOUR RESERVATION INCLUDES AIR TRAVEL THE FARE QUOTED IS NOT GUARANTEED AND IS SUBJECT TO CHANGE UNTIL ALL TICKETS HAVE BEEN ISSUED AND E-TICKET RECEIPT VALIDATED AGAINST QUOTED AMOUNT. THE QUOTED AIRFARE MAY INCREASE AT THE TIME OF TICKETING BY THE MERCHANT FEE, SUBJECT TO THE AIRLINES/AIRFARE PAYMENT RESTRICTIONS.

ETICKETS - WE STRONGLY ADVISE YOU CARRY A PRINTED COPY OF YOUR ETICKETS FOR INTERNATIONAL TRAVEL. ACCESS TO YOUR ETICKET IS AVAILABLE ON YOUR FINAL ITINERARY.

WE RECOMMEND THE FOLLOWING AIRPORT CHECK-IN TIMES  
 DOMESTIC - 45 MINUTES PRIOR  
 INTERNATIONAL BUSINESS/FIRST CLASS - 90 MINUTES PRIOR

INTERNATIONAL ECONOMY CLASS - 2 HOURS PRIOR

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PRIVACY NOTE - ALL INFORMATION PROVIDED BY YOU, OR ANY OTHER PARTY SUCH AS YOUR EMPLOYER TO CWT WILL BE USED BY CWT, ITS RELATED COMPANIES AND OTHER TRAVEL SERVICE PROVIDERS REQUIRING THIS INFORMATION, IN ORDER TO MAKE AND PROCESS YOUR REQUESTED TRAVEL ARRANGEMENTS. A COPY OF CWT'S PRIVACY/DATA PROTECTION POLICY CAN BE OBTAINED ONLINE AT [HTTP://WWW.CARLSONWAGONLIT.COM](http://www.carlsonwagonlit.com). PLEASE NOTE THAT AIRLINES MAY BE REQUIRED BY LAW TO PASS INFORMATION CONTAINED IN THIS RESERVATION TO CUSTOMS AND IMMIGRATION AUTHORITIES WHEN REQUESTED.  
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CARLSON WAGONLIT TRAVEL STRONGLY RECOMMENDS THAT ALL TRAVELLERS VISIT THE AUSTRALIAN DEPT OF FOREIGN AFFAIRS AND TRADE WEBSITE  
[WWW.SMARTTRAVELLER.GOV.AU](http://www.smartraveller.gov.au)  
FOR THE LATEST COUNTRY SPECIFIC TRAVEL ADVICE NOTICES PASSPORT/VISA AND ENTRY REQUIREMENTS CAN BE FOUND AT [WWW.CIBTVISSAS.COM.AU/CWTVISATC](http://www.cibtvissas.com.au/cwtvisatc)  
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IMPORTANT INFORMATION FOR AUSTRALIAN TRAVELERS TO USA IF TRAVELING TO THE USA UNDER THE VISA WAIVER PROGRAM, APPLY FOR AUTHORISATION 72 HOURS PRIOR TO DEPARTURE AT ESTA WEB SITE [HTTPS://ESTA.CBP.DHS.GOV/ESTA](https://esta.cbp.dhs.gov/esta) FOR OTHER NATIONALITIES - [HTTP://TRAVEL.STATE.GOV/VISA](http://travel.state.gov/visa)  
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INSURANCE INFORMATION -  
INSURANCE COVER IS PROVIDED BY SAICORP FOR OVERSEAS AND INTERSTATE TRAVEL ON SA GOVERNMENT BUSINESS FOR A MAXIMUM OF 180 DAYS. IF YOU REQUIRE ASSISTANCE ANYWHERE IN THE WORLD, CONTACT THE LOCAL TELEPHONE OPERATOR AND ASK FOR A REVERSE CHARGE CALL TO ACCIDENT AND HEALTH INTERNATIONAL ON 61 2 99786666 AND QUOTE POLICY NUMBER 0023171  
FOR MORE INFORMATION PLEASE CONTACT SAICORP  
TELEPHONE 08 8226 9444  
EMAIL SAICORP@SA.GOV.AU  
WEBSITE - [HTTP://WWW.SAFA.SA.GOV.AU/](http://www.safa.sa.gov.au/)  
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CWT AFTER HOURS EMERGENCY CONTACT NUMBERS  
WITHIN AUSTRALIA 1300 781 018  
OUTSIDE AUSTRALIA 61 8 8124 9360  
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-----AIRLINE CREDIT CARD SURCHARGE-----  
AIRLINES BOOKED AND TICKETED IN AUSTRALIA AND PAID FOR USING A CREDIT, CHARGE OR DEBIT CARD MAY BE SUBJECT TO A SURCHARGE APPLIED BY THE AIRLINE AT TIME OF TICKETING THE RESERVATION SYSTEM IS UNABLE TO ESTABLISH THE FORM OF PAYMENT AT THE TIME OF QUOTING THEREFORE THE CHARGE TO YOUR CARD MAY VARY DEPENDING ON THE FORM OF PAYMENT USED AND THE DESTINATION  
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PLEASE SEE VIRGIN AUSTRALIA PRIVACY STATEMENT FOR FLIGHT BOOKINGS AND PRIVACY POLICY FOR DETAILS ON HOW YOUR PERSONAL INFORMATION WILL BE HANDLED. AVAILABLE AT [WWW.VIRGINAUSTRALIA.COM/PRIVACY](http://www.virginaustralia.com/privacy)  
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CARLSON WAGONLIT ABN 83069087538

**E-TICKETS AND FARE DETAILS**

**Ticket Number:** 0812640152137

**IATA:** 02349804

**Issued:** 11 Apr 18

**Traveler:** MR SCOTT WILLIAM ASHBY  
**Base:** 122.86  
**Taxes:** UO 14.19, WG 5.53, QR 13.48

**Total Ticket:** 156.06

**Ticket Number:** 8992640152138

**IATA:** 02349804

**Issued:** 11 Apr 18

**Traveler:** MR SCOTT WILLIAM ASHBY  
**Base:** 124.45  
**Taxes:** UO 14.17, QR 16.25, YQ 1.00

**Total Ticket:** 155.87

**Form of payment:** INVOICE



# CABCHARGE TAX INVOICE

SUBURBAN TAXI 131008  
TAXI 2442 SA AU  
MERCHANT ID: 21247943  
TERMINAL ID: V50439  
CLIENT ID: 2164  
DRIVER ID: 1426  
DRIVER ABN: 25124173731

PICK UP: ADELAIDE  
DEST: ADELAIDE ARPRT  
CARD: XXXXXXXXXX  
CABCHARGE CHARGE (I)

FARE \$22.70  
OTHER \$0.00  
EXTRAS \$0.00

TOTAL FARE AUD \$22.70  
INC. GST

SIGNATURE:

APPROVED 08

5% SERVICE FEE ON A/C

\*\*\* DRIVER RECEIPT \*\*\*  
16/04/18 16:04 060007



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SA GOV - PIRSA  
 PIRSA - CHIEF EXECUTIVE  
 ATTN NAOMI BAILEY  
 LVL 17 25 GRENFELL ST  
 ADELAIDE SA 5000

LOCATOR : TGZKRZ  
 OUR REF : AEO484567C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 07046-18  
 DATE: 06APR18  
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY  
 ORDER NUMBER: NAOMI BAILEY  
 COST CENTRE: 00069

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	BRISBANE	QANTAS AIR	1594 Q	OK 26APR	12:00P	2:50P	LUNCH	1PC
			717					
BRISBANE	ADELAIDE	QANTAS AIR	665 Q	OK 27APR	6:10P	8:30P	DINNE	1PC
			73H					

C O S T

QANTAS AIRWAYTKT NO	QF 5374 221205	INCL 48.48	TAX	386.41
			GST	38.64
DOM OBT FEE	TKT NO DOB 1			9.00
			GST	0.90
*** TOTAL EXCLUDING GST				395.41
*** TOTAL GST				39.54
*** TOTAL CHARGES THIS INVOICE ***				434.95
*** BALANCE DUE THIS INVOICE ****				434.95

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: SA GOV - PIRSA  
 PIRSA - CHIEF EXECUTIVE  
 ATTN NAOMI BAILEY  
 LVL 17 25 GRENFELL ST  
 ADELAIDE SA 5000

LOCATOR : TGZKRZ  
 OUR REF : AEO0484567C  
 AGENT : SELF BOOKING

T A X I N V O I C E

INV NO: 09712-18  
 DATE: 27APR18  
 PAGE: 1

FOR: MR SCOTT WILLIAM ASHBY  
 ORDER NUMBER: NAOMI BAILEY  
 COST CENTRE: 00069

----- I T I N E R A R Y -----

\*\*\* AIR/RAIL/BUS \*\*\*  
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS  
 BRISBANE ADELAIDE QANTAS AIR 663 M OK 27APR 2:20P 4:40P BREAK 1PC  
 73H

----- C O S T -----

QANTAS AIRWAYTKT NO	QF 2640 748172	INCL 24.24	TAX	389.00
			GST	38.90
*** TOTAL EXCLUDING GST			389.00	
*** TOTAL GST			38.90	
*** TOTAL CHARGES THIS INVOICE ***				427.90
*** BALANCE DUE THIS INVOICE ****				427.90

.....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 LEVEL 4; 333 QUEEN STREET  
 MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
 BSB: 222-200  
 ACCOUNT NO: 201026030

\*\*\*TAX INVOICE\*\*\*  
Adelaide Airport

Receipt 095633  
Casual Parking Ticket  
Terminal Car Park  
037382  
Entry: 26/04/18 10:55  
Payment: 27/04/18 16:24  
(GST) \$67.00  
PaymentMID \*  
\*49872  
TERM \*\*\*\*\*6385  
27/04/18 16:25  
TRAN 111825  
CARD .....  
Visa Credit  
ICC  
PURCHASE  
AID A0000000031010  
PAN SEQ 00  
AUTH CODE 239352  
AMOUNT \$67.00  
TOTAL \$67.00  
(00) APPROVED

BF3807E - 1/1

Net total \$60.91  
GST 10% \$6.09

# CABCHARGE TAX INVOICE

YELLOWCAB AUS 131924  
TAXI 182 QLD AU  
MERCHANT ID: 24143644  
TERMINAL ID: V40961  
CLIENT ID: 7320  
DRIVER DA: 62695231  
DRIVER ABN: 48911609065

PICK UP: BRISBANE ARPT  
DEST: BRISBANE  
CARD:   
CABCHARGE CHARGE (I)

FARE \$44.80  
OTHER \$3.70

EXTRAS:  
M7 \$5.46  
Extras Rounding -\$0.01

TOTAL FARE AUD \$53.95  
INC. GST

APPROVED 08

5% SERVICE FEE ON A/C

For email receipts  
and trip maps  
visit [fastcard.com.au](http://fastcard.com.au)

\*\*\* CUSTOMER RECEIPT \*\*\*  
26/04/18 15:37 109012 I



STAMFORD  
*Plaza*  
Brisbane

Mr Scott Ashby  
Australia

Suite : 1008  
Arrival : 26/04/18  
Departure : 27/04/18  
Confirmation No : 109619859  
Reference No :  
Cashier ID : JHOLLI  
Date Printed : 27/04/18  
Page : 1 of 1

TAX INVOICE 815819

DATE	DESCRIPTION	REFERENCE	DEBITS	CREDITS
26/04/18	Accommodation		225.40	
27/04/18	Credit Card Fee		3.18	
27/04/18	Visa			228.58

\* Indicates non-taxable item

I agree that I am personally liable for the payment of the foregoing statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with that such person, company or association.

Total Excl GST	207.80 AUD
GST	20.78 AUD
<b>Total All Charges</b>	<b>228.58 AUD</b>
<b>Balance</b>	<b>0.00 AUD</b>

Signature: \_\_\_\_\_

SPB (2000) Pty Ltd ~ ABN19091007395  
Corner Edward & Margaret Streets  
~ Brisbane ~ QLD ~ 4000 ~ Australia  
Telephone: + 61 7 3221 1999 ~ Facsimile: + 61 7 3221 6895  
[www.Stamford.com.au](http://www.Stamford.com.au)