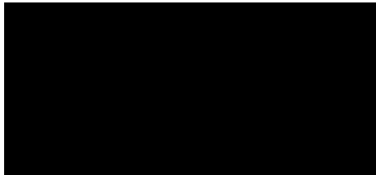


Cooper Pedy, Outback SA



Cooper Pedy SA 5723



ABN: 

Bill To: South Australia Police - Headquarters

TAX INVOICE

00018501

2/03/2017

PURCHASE ORDER				TERMS:	Net 14
DETAILS		Stevens & colleagues - In:01/03 Out:02/03			
NO.	ITEM	DESCRIPTION	PRICE/ITEM GST inc.	TOTAL PRICE GST incl.	TAX
3	Cor	Single rooms	\$128.00	\$384.00	GST

MEMO:

ACCOUNT PAID IN FULL - Thankyou

Sale Amount: \$349.09

GST: \$34.91

TOTAL: \$384.00

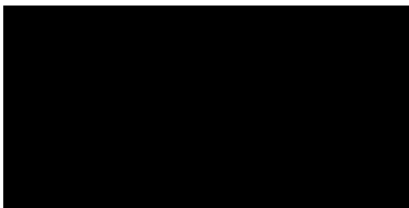
PAID TODAY: \$384.00

DATE DUE:

BALANCE DUE:

\$0.00

***Please pay on this Invoice.
No further Statement shall be issued.***



In accordance with Determination 3.2 of The Commissioner for Public Sector Employment Conditions – Remuneration – Allowance and Reimbursements, the following allowances were claimed by Commissioner Stevens.

TRAVEL DESTINATION: Yalata, Ceduna, Coober Pedy, Ernabella, Umawa, Amata, Marla, Oodnadatta, Leigh Creek, Pt Augusta

PURPOSE OF TRIP: 1/3/17 – 3/3/17 Visit SAPOL employees posted in regional and remote locations & community visit and meeting with the Yalata Aboriginal community.

DEPART DATE/TIME: 1/3/17 at 0730.

RETURN DATE/TIME 3/3/17 at 1630

Incidentals x 2	\$15.00
Breakfast	-
Lunch	-
Dinner	-
TOTAL:	\$15.00