

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: SOUTH AUSTRALIAN POLICE  
SAPOL [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : JJ00S  
OUR REF : OP30443109C  
AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E

ABN: 93790021552

\*\*\* D U P L I C A T E \*\*\*

INV NO: 39533-16  
DATE: 05SEP16  
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
ORDER NUMBER: [REDACTED]  
COST CENTRE: 11165 , SAPOL CMSB PC224

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

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	686 C	OK	19OCT	13:40	15:30	BREAK	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	685 C	OK	21OCT	13:55	14:45	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 1053 485623	INCL 49.28	TAX	1181.52
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	118.15
DOM OBT FEE TKT NO DOB 1			16.00
		GST	1.60
*** TOTAL EXCLUDING GST			1197.52
*** TOTAL GST			119.75
*** TOTAL CHARGES THIS INVOICE ***			1317.27
PAYMENT CHARGED TO	VI*****10568		17.60
PAYMENT BY VI [REDACTED]	TKT 1053485623		1299.67
*** BALANCE DUE THIS INVOICE ****			0.00

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000

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: SOUTH AUSTRALIAN POLICE  
SAPOI [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : JKZOQU  
OUR REF : OP30443110C  
AGENT : SELF BOOKING SELF BOOKING

R E C O R D O F C H A R G E  
T A X I N V O I C E  
\*\*\* D U P L I C A T E \*\*\*

ABN: 93790021552

INV NO: 39534-16  
DATE: 05SEP16  
PAGE: 1

FOR: MR [REDACTED]  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	686 M	OK 19OCT	13:40	15:30	BREAK	1PC
MELBOURNE	ADELAIDE	QANTAS AIR	685 M	OK 21OCT	13:55	14:45	BREAK	1PC

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

QANTAS AIRWAYTKT NO QF 1053 485624	INCL 45.28	TAX	464.78
INCLUDES 6.00 AIRLINE TICKETING CHARGE		GST	46.48
DOM OBT FEE TKT NO DOB 1		GST	16.00
*** TOTAL EXCLUDING GST			480.78
*** TOTAL GST			48.08
*** TOTAL CHARGES THIS INVOICE ***			528.86
PAYMENT CHARGED TO	VI***** [REDACTED]		17.60
PAYMENT BY VI*****10568	TKT 1053485624		511.26
*** BALANCE DUE THIS INVOICE ****			0.00

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



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: SOUTH AUSTRALIAN POLICE  
 SAPOL  
 ATTN  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : EEBTYP  
 OUR REF : OP30445843C  
 AGENT : SELF BOOKING SELF BOOKING

RECORD OF CHARGE  
 TAX INVOICE

ABN: 93790021552

INV NO: 44131-16  
 DATE: 11OCT16  
 PAGE: 1

FOR: MS  
 ORDER NUMBER:  
 COST CENTRE:

ITINERARY

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

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	686 M	OK	20OCT	1:40P	3:30P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK	21OCT	4:40P	5:30P	BREAK	1PC
			73H						

COST

QANTAS AIRWAYTKT NO QF 1054 127783	INCL 46.94	TAX	465.10
INCLUDES 6.00 AIRLINE TICKETING CHARGE		GST	46.50
DOM OBT FEE TKT NO DOB 1			8.00
		GST	0.80
*** TOTAL EXCLUDING GST			473.10
*** TOTAL GST			47.30
*** TOTAL CHARGES THIS INVOICE ***			520.40
PAYMENT CHARGED TO	VI*****		8.80
PAYMENT BY VI*****10568	TKT 1054127783		511.60
*** BALANCE DUE THIS INVOICE ***			0.00

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000

MELBOURNE

Melbourne VIC 3141 - Australia

South Australia Police  
Adelaide SA 5000  
Australia  
Account for: Stevens, Grant

Room No 501  
Arrival 19-10-16  
Departure 21-10-16  
Cashier 64

Date 21/10/16  
Tax Invoice No 209654

TAX INVOICE

Page (s)

1 of 1

Date	Description	Reference	Debit	Credit
19-10-16	Accommodation - Package		335.00	
20-10-16	Accommodation - Package		335.00	
21-10-16	Credit Card Transaction Fee		8.71	
21-10-16	Visa Card			678.71

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.

Total in AUD

678.71

678.71

Total charges in AUD

678.71

Total includes GST of AUD

61.71

\* Indicates non-taxable supply

Signature \_\_\_\_\_

Balance in AUD

0.00

GST Included

Thanks for staying at

Merchant ID

Credit Card # VA XXXXXXXXXXXX

Transaction ID 9492419

Credit Card Expiry: XX/XX

Approval Code 664692

Capture Method: VA

Approval Amount 678.71

Transaction Amount: 678.71

MELBOURNE

Melbourne VIC 3141 - Australia

South Australia Police

Adelaide SA 5000

Australia

Account for:

Room No 512  
Arrival 19-10-16  
Departure 21-10-16  
Cashier 199

Date 21/10/16  
Tax Invoice No 209709

TAX INVOICE

Page (s)

1 of 1

Date	Description	Reference	Debit	Credit
19-10-16	Accommodation - Package		335.00	
20-10-16	Accommodation - Package		335.00	
21-10-16	Credit Card Transaction Fee		8.71	
21-10-16	Visa Card			678.71

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.

**Total in AUD 678.71 678.71**

**Total charges in AUD 678.71**

**Total includes GST of AUD 61.71**

\* Indicates non-taxable supply

Signature \_\_\_\_\_

**Balance in AUD 0.00 GST Included**

Thanks for staying at

Merchant ID

Transaction ID 9492421

Approval Code 193107

Approval Amount 678.71

Credit Card # VA XXXXXXXXXXXX

Credit Card Expiry: XX/XX

Capture Method: VA

Transaction Amount: 678.71



MELBOURNE



Melbourne VIC 3141 - Australia



South Australia Police

Adelaide SA 5000  
Australia

Account for:

Room No 520  
Arrival 20-10-16  
Departure 21-10-16  
Cashier 64

Date 21/10/16  
Tax Invoice No 209657

TAX INVOICE

Page (s)

1 of 1

Date	Description	Reference	Debit	Credit
20-10-16	Accommodation - Package		335.00	
21-10-16	Credit Card Transaction Fee		4.36	
21-10-16	Visa Card			339.36

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.

**Total in AUD 339.36 339.36**

**Total charges in AUD 339.36**

**Total includes GST of AUD 30.86**

**\* Indicates non-taxable supply**

Signature \_\_\_\_\_

**Balance in AUD 0.00 GST Included**

Thanks for staying at

Merchant ID  
Transaction ID 9492545  
Approval Code 294067  
Approval Amount 339.36

Credit Card # VA XXXXXXXXXXXXX   
Credit Card Expiry : XX/XX  
Capture Method : VA  
Transaction Amount : 339.36



DOMESTIC ETICKET TRANSACTIONS			
eTicket Number	Sequence	Date/Time	Taxi Fare
3083070340079479372	438	11:43:28 21/10/16	22.50
ADELAIDE ARPT to ADELAIDE - Taxi: 729 - RRN: 35240 - ADELAIDE INDEPENDANT TAXIS			Service Fee: \$2.25
3083074200111613014	452	08:28:41 21/10/16	73.60
CREMORNE to MELBOURNE ARPT - Taxi: M0251 - RRN: 7292 - 13CABS			Service Fee: \$3.68
3083074790140342379	538 ✓	16:30:33 20/10/16	72.00
Taxi: M6815 - RRN: 22990 - 13CABS			Service Fee: \$3.60
3083079710140342489	549 ✓	18:17:47 21/10/16	38.00
ADELAIDE ARPT to [REDACTED] 087 - ABN: 38121174262 - RRN: 21143 - ADELAIDE INDEP			Service Fee: \$3.80



