

A.B.N.: 95 087 291 969
Wise Connections

2017 VICTORIA POLICE AND LINCT COUNTER
TERRORISM FORUM



Tax Invoice

Australia

Commissioner Of Police Grant Stevens
South Australia Police
GPO Box 1539
Adelaide
SA 5001
Australia

Invoice Number: 63
Invoice Date: Sep 11, 2017
Reference: 139

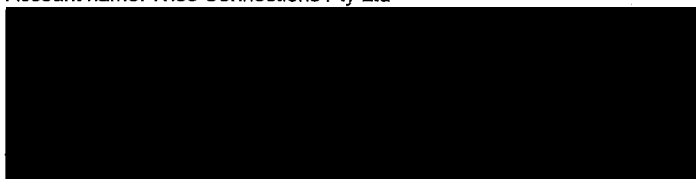
Details	Qty	Net	GST	Total (AUD)
Registration - Early Bird	1	318.19		350.00
			GST	31.81
TOTAL:		318.19	31.81	350.00

Account Total Paid (AUD): 350.00

Account Total Owing (AUD): 0.00

Payment Due 7 days from date of invoice.

Payment by EFT to:
Account name: Wise Connections Pty Ltd





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 CMSB PC224
 ATTN: [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : BKIOAG
 OUR REF : OP30476122C
 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

INV NO: 93206-17
 DATE: 22NOV17
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS
 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	696 C	OK 10DEC	7:05P	8:55P	DINNE	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	689 C	OK 13DEC	2:30P	3:20P	BREAK	2PC
			73H					

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

QANTAS AIRWAYTKT NO QF 5961 149702	INCL 51.08	TAX	1272.04
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	127.20
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1281.04	
*** TOTAL GST		128.10	
*** TOTAL CHARGES THIS INVOICE ***			1409.14
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5961149702		1399.24
*** BALANCE DUE THIS INVOICE ****			0.00

CONTINUED ON NEXT PAGE

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: SOUTH AUSTRALIAN POLICE
SAPOL CMSB PC224
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : BKIOAG
OUR REF : OP30476122C
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

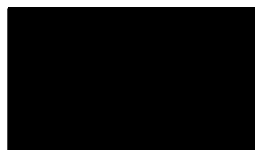
INV NO: 93206-17
DATE: 22NOV17
PAGE: 2

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

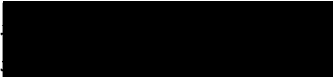
BANK DETAILS: BNP PARIBAS
[REDACTED]


DOWNTOWN CORPORATE CARS Pty Ltd
 www.downtowncars.com.au
 ABN 48 947 012 411


TAX INVOICE



INVOICE NO. 2017/1207
 DATE 14/12/2017
 CUSTOMER ID SAPOL
 PO #

TO 

SALESPERSON	PERIOD	PAYMENT TERMS	DUE DATE
	Dec-17	Credit Card	14/12/2017

No	Date	Time	Customer	Description	Amount
1	10/12/2017	20:55	Mr Stevens	Melbourne Airport -  Melbourne	\$ 84.00

TOTAL:	\$ 84.00
Total (excl GST):	\$ 76.36
GST :	\$ 7.64
TOTAL (Incl GST):	\$ 84.00

How to Pay:
 Direct Bank Transfer
 National Australia Bank
 Account Name: DOWNTOWN CORPORATE CARS Pty Ltd


Please contact us for more information about payment options
THANK YOU FOR YOUR BUSINESS!



Melbourne VIC 3000
Australia

Phone: +61 3 96 [redacted]
Fax: +61 3 96 [redacted]



SA Police [redacted]
SAPOL
GPO Box 1539
Adelaide SA
Australia

Room 3226
Persons 1
Arrival 10 DEC 17
Departure 12 DEC 17
Printed 29 DEC 2017

TAX INVOICE 1267372
GUEST NAME Stevens, Grant

Page 1 of 1



DATE	DESCRIPTION	CHARGES/CREDITS
10 DEC 17	Accommodation	415.00
11 DEC 17	Accommodation	415.00
12 DEC 17	Credit Card Commission Surcharge XXXXXXXXXXXX [redacted] XX/XX	12.45
12 DEC 17	VISA XXXXXXXXXXXX [redacted] XX/XX	-842.45



No Membership to be credited.

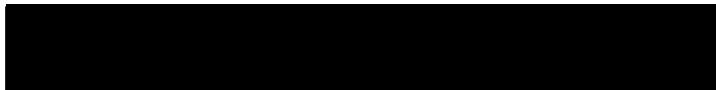
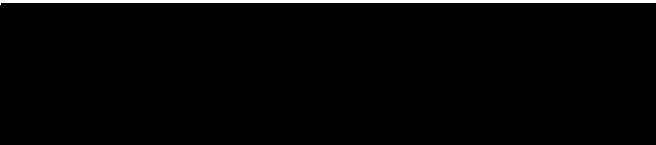


Total net of Tax	765.86	AUD
GST 10%	76.59	AUD
Total including Tax	842.45	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary invoice, please see front desk for eligibility details.

I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature _____

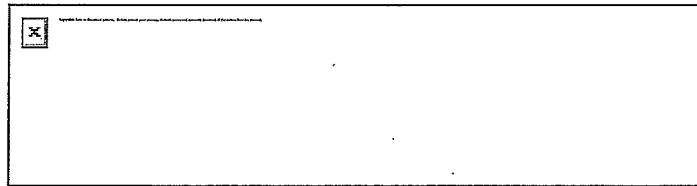


[REDACTED]

From: [REDACTED]
Sent: Tuesday, 12 December 2017 5:07 PM
To: [REDACTED]
Subject: Fwd: Cabcharge receipt

Sent from my Samsung Mobile [REDACTED]

----- Original message -----
From: No-Reply
Date: 12/12/17 5:32 pm (GMT+10:00)
To: [REDACTED]
Subject: Cabcharge receipt



GRANT STEVENS
Thank you for using Cabcharge

\$71.30

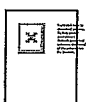


Trip details

[REDACTED] Melbourne VIC 3000

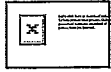
Melbourne Airport VIC 3045

December 12th 2017, 5:21: pm



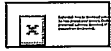
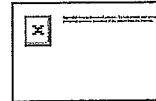
Trip breakdown

CITYLINK WESTERN	\$6.10
Fare	\$55.70
Other	\$6.10
Fare inc GST	\$67.90
Service fee	\$3.40
Total	\$71.30



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID

M9270



Lost Property



Customer Service



Unsubscribe

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ABN 99 001 958 390

