

EFTPOS FROM [REDACTED]
[REDACTED] HOTEL
[REDACTED] STREET
GOOBER PEDY 5723
Australia

TIME 30AUG18 19:34
MID 21819594
TSP 100381910188
RRN 180830010414
TRAN 010414 CREDIT
Visa Credit
Visa C
CARD..... [REDACTED]
RID A000000003
PIX 1010
TUR 0000000000
TSI 0000
ARP
1FBDA85Z20AA71BF3030
AUTH 514699

PURCHASE AUD465.00
TOTAL AUD465.00

(000) APPROVED

DUPLICATE RECEIPT

Accomm x 3

Umbertos Restaurant

P.O Box 223, Coober Pedy
South Australia, 5723
ABN 22 562 045 316

TAX INVOICE

Check: 489759 Table: 7 Covers: 5
Server: Dona
Terminal: POS06

Qty.	Item	Price
3	San Pellegrino 750ml	\$25.50
1	Affogato	\$16.00
3	Coffee	\$12.00
<u>Entrees</u>		
3	Garlic Bread	\$36.00
<u>Mains</u>		
1	Brochettes (As Main)	\$28.00
2	Sizzling Eye Fillet	\$88.00
1	Atlantic Salmon	\$38.00
1	Lamb Back Strap (250gm)	\$38.00
1	Side Duck Potatoes	\$9.00
2	Side Steamed Veggies	\$18.00
1	Side Brocolini	\$9.00
<u>Desserts</u>		
1	Fried ice cream	\$16.00
2	opal icecream	\$18.00
Total		\$351.50
		\$31.97

30/08/2018 21:24 Balance \$351.50

Print Name: _____

Room No: _____

Signature: _____

Thank you for dining with us have a good day!

HOTEL

COOBER PEDY 5723
Australia

TIME 30AUG18 21:52
MID 21819594
TSP 100381910187
RRN 180830005117
TRAN 005117 CREDIT
Visa Credit
Visa C
CARD.....
RID A0000000003
PIX 1010
TUR 0000000000
TSI 0000
ARP 980B0C4B141C55903030
AUTH 140301

PURCHASE AUD351.50

TOTAL AUD351.50

(000) APPROVED

CUSTOMER COPY

Dinner x 5

[REDACTED] HOTEL

COOBER PEDY 5723
Australia

TIME 31AUG18 08:05
MID 21819594
TSP 100381910188
RRN 180831010328
TRAN 010328 CREDIT
Visa Credit
Visa C
CARD..... [REDACTED]
RID A000000003
PIX 1010
TVR 0000000000
TSI 0000
ARP
05559ACA9D4B7FZE3030
AUTH 379764

PURCHASE AUD79.80
TOTAL AUD79.80

(000) APPROVED

CUSTOMER COPY

Breakfast x 4

DINING

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: Blackstone & APY Lands

PURPOSE OF TRIP: Visits

DEPART DATE/TIME: 28/8/18 at 11:30

RETURN DATE/TIME: 31/8/18 at 14:00

Incidentals x 2	\$15.50
Breakfast	
Lunch x 2	\$37.30
Dinner	
TOTAL:	\$52.80

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

TRAVEL DESTINATION: Blackstone & APY Lands

PURPOSE OF TRIP: Visits

DEPART DATE/TIME: 28/8/18 at 11:30

RETURN DATE/TIME 31/8/18 at 14:00

Incidentals x 2	\$15.50
Breakfast	
Lunch x 2	\$37.30
Dinner	
TOTAL:	\$52.80

