



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 : [REDACTED]  
 OUR REF : [REDACTED]  
 AGENT : 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: 32914-18  
 DATE: 29OCT18  
 PAGE: 1

FOR: MS EMMA [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	670 C	OK	08DEC	6:05A	7:55A	BREAK	2PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	691 C	OK	12DEC	3:50P	4:40P	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 3147 194055	INCL 51.30	TAX	1362.28
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	136.23
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1371.28
*** TOTAL GST			137.13
*** TOTAL CHARGES THIS INVOICE ***			1508.41
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT [REDACTED]		1498.51
*** 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 [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : 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: [REDACTED]  
DATE: 29OCT18  
PAGE: 2

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

BANK DETAILS: BNP PARIBAS  
BSB: [REDACTED]  
[REDACTED]



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
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BRANCH: A15960  
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 PHONE: 08-8124-9300

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

LOCATOR : [REDACTED]  
 OUR REF : [REDACTED]  
 AGENT : 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: 32913-18  
 DATE: 29OCT18  
 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	670 C	OK 08DEC	6:05A	7:55A	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	691 C	OK 12DEC	3:50P	4:40P	BREAK	2PC
			73H					

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

QANTAS AIRWAYTKT NO QF 3147 194054	INCL 51.30	TAX	1362.28
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	136.23
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1371.28	
*** TOTAL GST		137.13	
*** TOTAL CHARGES THIS INVOICE ***			1508.41
PAYMENT CHARGED TO	VI***** [REDACTED]		9.90
PAYMENT BY VI***** [REDACTED]	TKT [REDACTED]		1498.51
*** 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 : [REDACTED]  
OUR REF : [REDACTED]  
AGENT : SELF BOOKING

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T A X I N V O I C E

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CARLSON WAGONLIT TRAVEL  
LEVEL 4; 333 QUEEN STREET  
MELBOURNE VIC 3000

BANK DETAILS: BNP PARIBAS  
BSB: [REDACTED]  
[REDACTED]

# GRAND | HYATT™

## GRAND HYATT MELBOURNE

123 Collins Street  
Melbourne VIC 3000  
Australia

Phone: +61 3 9657 1234  
Fax: +61 3 9650 3491

Grant Stevens  
100 Angus St  
Adelaide SA 5000  
Australia

Room [REDACTED]  
Persons 2  
Arrival 09 DEC 18  
Departure 12 DEC 18  
Printed 18 DEC 2018

TAX INVOICE [REDACTED]

Page 1 of 1  
Sonja

DATE	DESCRIPTION	CHARGES/CREDITS
09 DEC 18	Accommodation	498.75
10 DEC 18	Accommodation	509.10
11 DEC 18	Accommodation	509.10
12 DEC 18	Credit Card Commission Surcharge	25.79
	XXXXXXXXXX [REDACTED] XX/XX	
12 DEC 18	VISA	-1,542.74
	XXXXXXXXXX [REDACTED] XX/XX	



Total net of Tax	1,402.49	AUD
GST 10%	140.25	AUD
Total including Tax	1,542.74	AUD
* Indicates non-taxable supply		
Balance Due	0.00	AUD

Summary Invoice, please see front desk for eligible details.

Summary invoice, please see front desk for eligibility details.

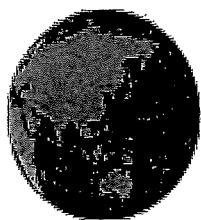
I agree that I am personally liable for the payment of this statement, and that if any third party authorised for payment of the same does not do so, that my liability for payment shall be joint with said third party.

Signature \_\_\_\_\_

Credit Card Settlement Information:

Merch ID	[REDACTED]	Card #	[REDACTED]
Trans ID	[REDACTED]	Manual	
App Code	444986	Foreign Amt	
[REDACTED]	1,542.74	DCC xRate	

Victoria Police & LinCT-AA present the :



### International Counter Terrorism Forum Melbourne 2018



*'Solving the CT Puzzle : Informed, Innovative and Responsive'*

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

2018 Victoria Police and LinCT-AA International Counter  
Terrorism Forum

Australia

## Tax Invoice

Commissioner Grant Stevens  
South Australia Police  
100 Angas Street  
Adelaide  
SA 5001  
Australia

Invoice Number: 161 -23  
Invoice Date: Sep 10, 2018  
Reference: 56

Details		Qty	Net	Tax	Total (AUD)
Stevens, Commissioner Grant	GST	1	318.19	31.81	350.00
<b>TOTAL:</b>					<b>350.00</b>

Account Total Paid (AUD): 350.00  
Account Total Owing (AUD): 0.00

Payment due 7 days from date of invoice please.

Payment by EFT to:

Account name:

Wise Connections Pty Ltd is collecting monies on behalf of Victoria Police.

CABCHARGE  
TAX INVOICE  
NAB EFTPOS

BLACK CAB VIC 132227  
TAXI 0314PS VIC AU  
MERCHANT ID: [REDACTED]  
TERMINAL ID: [REDACTED]  
CLIENT ID: [REDACTED]  
DRIVER ID: [REDACTED]

PICK UP: [REDACTED]  
DEST: [REDACTED]  
##### [REDACTED] (C)  
Visa Credit CRD (C)  
AID A0000000031010  
AUTH ID: 578804

FARE \$9.70  
OTHER \$0.00

EXTRAS:  
Vic Gov Levy \$1.10

TOTAL FARE \$10.80  
INC. GST  
SERVICE FEE \$0.54  
INC. GST

TOTAL AUD \$11.34

APPROVED 00  
AUTH NO 578804

ARQC 3E236CDC47E4BC9D  
V362 5612 0916 3510  
0000000000 1F0000 0000

\*\*\* CUSTOMER RECEIPT \*\*\*  
09/12/18 16:35 009490 I

# Live eftpos

Live taxi

EFTPOS by Westpac

Tax Invoice

ABN 15877143378  
TAXI ID [REDACTED]  
DRIVER ID [REDACTED]  
TRANS [REDACTED]  
PICK UP [REDACTED]  
DROP OFF [REDACTED]

FARE \$ 18.40  
Inc GST  
SVC FEE \$ 0.93  
-----  
TOTAL \$ 19.33

Merchant ID [REDACTED]  
Terminal ID [REDACTED]  
Date 11 DEC 18  
Time 10:09

Inv/ROC # 000192

VISA  
AID A0000000031010  
Visa Credit  
Card ....3265(T)

Account Type Credit

SALE AUD\$19.33  
-----  
TOTAL AUD\$19.33

APPROVED 00

Auth ID [REDACTED]  
TVR 00 00 00 00 00  
ARQC 729FBD8C6736A65A

Transaction Inquiries  
queries@livetaxi.mobi

\*\*\* MERCHANT COPY \*\*\*





THANK YOU FOR USING  
GM CABS

TAX INVOICE

INVT  
DATE 11 DEC 18  
TIME 11:49  
DRIVER NO 1123  
TAXI NO 123  
PICK UP  
DROP OFF

FARE INC GST \$ 17.70  
SERVICE FEE \$ 0.81  
SVC FEE GST \$ 0.08

TOTAL \$ 18.59

Merchant ID  
Terminal ID  
Date 11 DEC 18  
Time 11:49

Inv/ROC # 000579

VISA  
AID  
Visa Credit  
Card

Account Type Credit

SALE AUD\$18.59

TOTAL AUD\$18.59

APPROVED 00

Auth ID  
TVR 00 00 00 00 00  
AROC

CALL 131 001 OR  
DOWNLOAD THE RYDO  
APP AND GET \$20 OFF  
YOUR FIRST RIDE!  
PROMO CODE: GMCABS

\*\*\* CARDHOLDER COPY \*\*\*

