



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 : [REDACTED]
 OUR REF : [REDACTED]
 AGENT : [REDACTED]

RECORD OF CHARGE
 TAX INVOICE

ABN: 93790021552

INV NO: [REDACTED]
 DATE: 14NOV18
 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	SYDNEY	QANTAS AIR	738	D	OK 04DEC	10:00A	12:25P	BREAK	2PC
			73H						
SYDNEY	CANBERRA	QANTAS AIR	1479	Y	OK 04DEC	12:55P	1:50P	BREAK	1PC
			DASH 8						
CANBERRA	MELBOURNE	QANTAS AIR	795	D	OK 05DEC	6:20A	7:30A	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	675	D	OK 05DEC	8:30A	9:20A	BREAK	1PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3147 940017	INCL	122.05	TAX	1734.93
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST		GST	173.49
DOM OBT FEE	TKT NO 1				9.00
				GST	0.90
*** TOTAL EXCLUDING GST				1743.39	
*** TOTAL GST				174.39	
*** TOTAL CHARGES THIS INVOICE ***					1918.32
PAYMENT CHARGED TO	[REDACTED]				9.90
PAYMENT BY	[REDACTED] 8	TKT	[REDACTED]		1908.42
*** 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
[REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : [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: 14NOV18
PAGE: 2

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

BANK DETAILS: [REDACTED]
[REDACTED]



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
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 PHONE: 08-8124-9300

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

LOCATOR : [REDACTED]
 AGENT : SELF BOOKING

RECORD OF CHARGE
 TAX INVOICE

ABN: 93790021552

INV NO: [REDACTED]
 DATE: 23NOV18
 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	SYDNEY	QANTAS AIR	738 D	OK	04DEC	10:00A	12:25P	BREAK	2PC
			73H						
SYDNEY	CANBERRA	QANTAS AIR	1479 Y	OK	04DEC	12:55P	1:50P	BREAK	1PC
			DASH 8						
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK	05DEC	5:35P	6:50P	DINNE	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 3148 307446		223.20
		GST	6.56
*** TOTAL EXCLUDING GST		223.20	
*** TOTAL GST		6.56	
*** TOTAL CHARGES THIS INVOICE ***			229.76
PAYMENT BY VI [REDACTED]	TKT [REDACTED]		229.76
*** BALANCE DUE THIS INVOICE ****			0.00

SK

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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

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: 23NOV18
PAGE: 2

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

BANK DETAILS: [REDACTED]
BSB: [REDACTED]
ACCOUNT NO: [REDACTED]



Grant [REDACTED] Stevens
 Room Number: [REDACTED]

South Australian Police Department
 [REDACTED]
 PO Box 1539
 Adelaide
 5001
 South Australia

Arrival Date : 04/12/18
 Departure Date : 05/12/18
 Your Reference :
 Tax Invoice No. : [REDACTED]

Date	Description		Total Charge
04/12/18	Accommodation 04/12/18/#56	368.10	368.10
04/12/18	Chifley's Bar Dinner , Check No. 2	14.00	14.00
05/12/18	Visa/Mcard [REDACTED]	-386.69	0.00
05/12/18	Credit Card Surcharge	4.59	4.59
		Total:	386.69
		Payment:	-386.69
		Total due:	\$ 0.00

GST Code	Total Ex GST	GST	Total incl GST
10.00 %	351.54	35.15	386.69
0.00 %	0.00	0.00	0.00

[REDACTED]

[REDACTED]



ANZ CUSTOMER COPY
 HOTEL KURRAJONG CANB

TERMINAL ID [REDACTED]
 VISA (M) CR
 0368
 PUR AUD \$386.69
 APPROVED AUTH 610483
 05/12/18 11:28

THANK YOU FOR
 YOUR CUSTOM
 PLEASE RETAIN FOR YOUR RECORD

TAX INVOICE

South Australia Police

Invoice Date
10 Dec 2018

Invoice Number
[REDACTED]

ABN
[REDACTED]

Capital Chauffeurs Canberra

[REDACTED]
[REDACTED] ACT 2609
AUSTRALIA

Description	Quantity	Unit Price	GST	Amount AUD
04/12/18 Mr Grant Stevens Canberra Airport [REDACTED] to Hotel Kurrajong	1.00	66.00	10%	66.00
05/12/18 Mr Grant Stevens [REDACTED] to Canberra Airport [REDACTED]	1.00	66.00	10%	66.00
			INCLUDES GST 10%	12.00
			TOTAL AUD	132.00

[REDACTED]
Capital Chauffeurs Canberra
[REDACTED]
[REDACTED]

PAYMENT ADVICE

Customer South Australia Police

Invoice Number [REDACTED]

Amount Due **132.00**

Due Date 17 Dec 2018

Amount Enclosed _____

Enter the amount you are paying above

To: Capital Chauffeurs Canberra

[REDACTED]
[REDACTED] ACT 2609
AUSTRALIA



TAX INVOICE

INV# [REDACTED]
DATE 05 DEC 18
TIME 11:38

DRIVER NO 380911
TAXI NO 500
PICK UP OFFICE
DROP OFF OFFICE

FARE INC GST \$ 8.60
SERVICE FEE \$ 0.39
SVC FEE GST \$ 0.04

TOTAL \$ 9.03

Merchant ID 00338715
Terminal ID 04616225
Date 05 DEC 18
Time 11:38

Inv/ROC # 002232

VISA
AID [REDACTED]
Visa Credit
Card ...3265(T)

Account Type Credit

SALE AUD\$9.03

TOTAL AUD\$9.03

APPROVED 00

Auth ID [REDACTED]
TVR 00 00 00 00 00
ARQC A21BA79510FA62ED

***** MERCHANT COPY *****

