



TAX INVOICE (COPY)

ABN: ABN: 88 007 894 037

James Down
100 Angas St
Adelaide, Sa 5000

Room	Folio	CheckIn	CheckOut	Balance
(046)	116425	17/12/2018	18/12/2018	0.00

Master Folio

Date	Description / Voucher	Charges	Credits	Balance
17/12/2018	Accommodation	160.00	0.00	160.00
17/12/2018	Food Breakfast	22.00	0.00	182.00
17/12/2018	Visa	0.00	182.00	0.00
	Balance Due			0.00
	Summary and Taxes			
	Taxable Sales	165.45		
	GST - 10%	16.55		

Thank you for staying with us!



Mount Gambie

TAX INVOICE (COPY)

ABN: ABN: 88 007 894 037

Stephen Johnke
100 Angas St
Adelaide, Sa 5000

	Check In	Check Out	Balance
	17/12/2018	18/12/2018	0.00

Date	Description / Voucher	Charges	Credits	Balance
17/12/2018	Accommodation	160.00	0.00	160.00
17/12/2018	Food Breakfast	22.00	0.00	182.00
17/12/2018	Visa	0.00	182.00	0.00
	Balance Due			0.00
Summary and Taxes				
	Taxable Sales	165.45		
	GST - 10%	16.55		

Thank you for staying with us!



Mount Gambier SA 5290

TAX INVOICE (COPY)

ABN: ABN: 88 007 894 037

Grant Stevens
100 Angas St
Adelaide, Sa 5000

	CheckIn	CheckOut	Balance
	17/12/2018	18/12/2018	0.00

Date	Description / Voucher	Charged	Credits	Balance
17/12/2018	Accommodation	160.00	0.00	160.00
17/12/2018	Visa	0.00	160.00	0.00
	Balance Due			0.00
	Summary and Taxes			
	Taxable Sales	145.45		
	GST - 10%	14.55		

