



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 : YFCNOP
 OUR REF : OP30466972C
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 78472-17
 DATE: 02AUG17
 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 ***

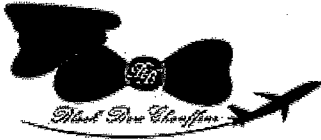
FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	678 D	OK 18SEP	9:45A	11:35A	BREAK	2PC
MELBOURNE	CAIRNS	QANTAS AIR	704 D	OK 18SEP	12:55P	4:20P	LUNCH	2PC
CAIRNS	BRISBANE	QANTAS AIR	649 D	OK 19SEP	1:45P	3:50P	LUNCH	2PC
BRISBANE	ADELAIDE	QANTAS AIR	665 D	OK 19SEP	7:00P	9:15P	DINNE	2PC

C O S T

QANTAS AIRWAYTKT NO	QF 4973 532892	INCL 84.30	TAX	2790.10
DOM OBT FEE	TKT NO DOB 1		GST	279.01
			GST	9.00
*** TOTAL EXCLUDING GST			GST	0.90
*** TOTAL GST				2799.10
*** TOTAL CHARGES THIS INVOICE ***				279.91
*** BALANCE DUE THIS INVOICE ****				3079.01

.....

 PLEASE REMIT ALL PAYMENT DUE TO:
 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



Brisbane. QLD, 4000
Australia
Phone: 07221 10150

Black Bow Chauffeur

Tax Invoice

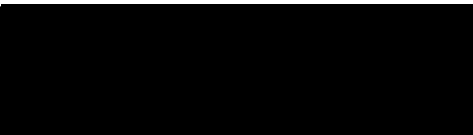
Bill To
Name - MR STEVENS

Invoice Number: 180781000
Date: 13 Sep 2017
Terms: NET 0

Description	Quantity	Rate	Amount
Journey Details	1	\$97.97	\$97.97

No. of Passenger(s): 1
 Travel Date: 18 Sep 2017
 Pickup Time: 04 20 PM
 Pickup Flight No.: QF704
 Pickup Location: Cairns Airport, Airport Avenue, Cairns
 City, Queensland, Australia
 Destination: [REDACTED]
 Cairns City, Queensland, Australia

* Indicates non-taxable item
 For bank transfers our Bank Details mentioned below:

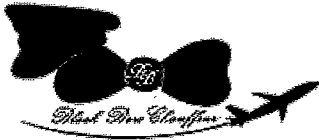


Subtotal	\$ 97.97
Includes GST	\$ 8.91
Total	\$ 97.97
Paid	\$ 97.97

Balance Due \$ 0.00



For any assistance please call our [REDACTED]
 Any feedback, any compliments or complaints Please contact management directly on [REDACTED]



Brisbane, QLD, 4000
Australia



Black Bow Chauffeur

Tax Invoice

Bill To
Name - GRANT STEVENS

Invoice Number: 088430000
Date: 13 Sep 2017
Terms: NET 0



Description	Quantity	Rate	Amount
	1	\$70.23	\$70.23

Journey Details

No. of Passenger(s): 1

Travel Date: 19 Sep 2017

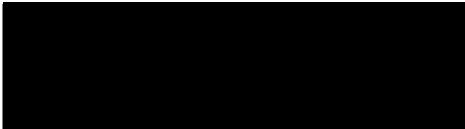
Pickup Time: 12 00 PM

Pickup Flight No.: QF649

Pickup Location: Cairns Convention Centre, Sheridan
Street, Cairns City, Queensland, Australia

Destination: Cairns Airport, Airport Avenue, Cairns City,
Queensland, Australia

* Indicates non-taxable item
For bank transfers our Bank Details mentioned below:



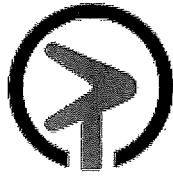
Subtotal	\$ 70.23
Includes GST	\$ 6.38
Total	\$ 70.23
Paid	\$ 70.23

Balance Due \$ 0.00

PAID

For any assistance please call our





Destination Cairns
Marketing

Booking Voucher (TAC) 4765986 TAX INVOICE

Location Booked: The Accommodation Centre

Date Booked: 19 Apr 2017

Issued By: Ioana Solomon

Reference: BLOCK

Supplier: [REDACTED] Cairns [REDACTED]

Supplier Address [REDACTED] Cairns QLD

Supplier Phone: [REDACTED]

Check In: 17 Sep 2017

Check Out: 19 Sep 2017

Client's Name: Grant Stevens (Party: 1 adult)

Client's Phone / Room Number: [REDACTED]

Product Name: 1 x Premium Harbour View Room (1-2 pax) - IWLEC (2 nights)

Additional Information: No refund if cancelled within 30 days of arrival

Total AUD: Paid in Full
Including GST if app.

Paid By: \$498.00 - Visa

[REDACTED]

From: [REDACTED]destinationcairns.com.au
Sent: Thursday, 3 August 2017 1:50 PM
To: [REDACTED]
Subject: REFUND Receipt: The Accommodation Centre: GrantStevens17Sept

TRANSACTION RECEIPT

Transaction Approved

Merchant Name: The Accommodation Centre
Merchant Address: 36 Aplin Street
Cairns Queensland
Merchant Phone: [REDACTED]

Transaction Type: REFUND
Date & Time: 03/08/2017 14:19:43 (AEST)
Transaction Reference: GrantStevens17Sept
Amount: \$249.00 AUD
Credit Card Type: Visa
Credit Card Number: [REDACTED]
Credit Card Expiry Date: [REDACTED]

Response: 08 Approved
Bank Transaction ID: 520152

HOTELS AND RESORTS

CAIRNS

H8772@accor.com

Cairns QLD 4870 - Australia

Phone No: +61 (0)7

www.

Mr Grant Stevens
Australia

Room No 1419
Arrival 18-09-17
Departure 19-09-17
Cashier # 264
Invoice Date 19-09-17
Tax Invoice No 478178
Reference No

DUPLICATE TAX INVOICE

Page (s)

1 of 1

Date	Description	Debit	Credit
19-09-17	Restaurant Breakfast Food 28.00 Split into 8.00 and 20.00.	20.00	
19-09-17	Credit Card Administration Fee	0.26	
19-09-17	Visa Card		20.26

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD

20.26

20.26

Total Net in AUD

18.42

Total includes GST of AUD

1.84

*** Indicates non-taxable supply**

Signature _____

Balance in AUD

0.00

GST Included

Merchant ID 516
Transaction ID 14027062
Approval Code 624213
Approval Amount 20.26

Credit Card # VA
Credit Card Expiry : XX/XX
Capture Method : VA
Transaction Amount : 20.26