



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
 [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : VUMGRH
 OUR REF : OP30471814C
 AGENT : SELF BOOKING 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: 86245-17
 DATE: 03OCT17
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS
 [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	764 C	OK 17OCT	4:05P	6:25P	BREAK	2PC
			73H					
SYDNEY	ADELAIDE	QANTAS AIR	765 C	OK 19OCT	4:40P	6:20P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 5625 334631	INCL 57.56	TAX	1593.34
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	159.33
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1602.34
*** TOTAL GST			160.23
*** TOTAL CHARGES THIS INVOICE ***			1762.57
PAYMENT CHARGED TO	VI***** [REDACTED]		9.90
PAYMENT BY VI***** [REDACTED]	TKT 5625334631		1752.67
*** BALANCE DUE THIS INVOICE ****			0.00

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



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
 [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : MPXMCC
 OUR REF : OP30471849C
 AGENT : SELF BOOKING 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: 86288-17
 DATE: 03OCT17
 PAGE: 1

FOR: [REDACTED]
 ORDER NUMBER: [REDACTED]
 [REDACTED]

----- I T I N E R A R Y -----

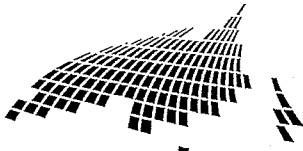
*** AIR/RAIL/BUS ***
 FROM TO CARRIER FLT/CL ST DATE DEPART ARRIVE MEALS BAGS
 ADELAIDE SYDNEY QANTAS AIR 764 M OK 17OCT 4:05P 6:25P BREAK 1PC
 73H
 SYDNEY ADELAIDE QANTAS AIR 765 M OK 19OCT 4:40P 6:20P BREAK 1PC
 73H

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

QANTAS AIRWAYTKT NO QF 5625 334670	INCL 56.01	TAX	689.99
INCLUDES 8.45 AIRLINE TICKETING CHARGE		GST	69.00
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			698.99
*** TOTAL GST			69.90
*** TOTAL CHARGES THIS INVOICE ***			768.89
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5625334670		758.99
*** BALANCE DUE THIS INVOICE ****			0.00

.....

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 CARLSON WAGONLIT TRAVEL
 ACCOUNTS RECEIVABLE
 LEVEL 6, 333 QUEEN STREET
 MELBOURNE VIC 3000



ANZPAA

ABN 51 537 811 305

Corporate Finance Department

Victoria Police Centre

Melbourne VIC 3001

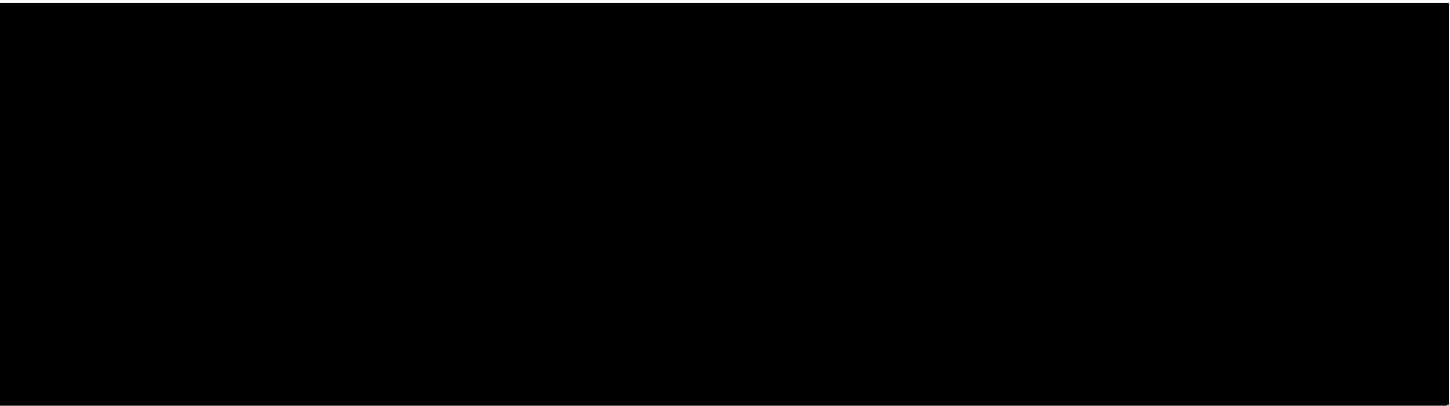
TAX INVOICE


Tax Invoice No: 101906
Page: 1 of 1
Customer No: 1424
Tax Invoice Date: 12-DEC-2017
Contact Name: [REDACTED]
Phone: [REDACTED]
Fax: [REDACTED]

SOUTH AUSTRALIA POLICE
PO BOX 1539
ADELAIDE, SA, 5001

INVOICE DESCRIPTION	RATE \$	QTY	UNIT	AMOUNT EXCLUSIVE OF GST	GST AMOUNT	TOTAL AMOUNT
Charges For: ANZPAA Board Planning Forum Accommodation 18-19 October 2017						
Date: 18-OCT-2017 To: 19-OCT-2017						
Attention: Commissioner Grant Stevens APM, South Australia Police						
2 Nights Accommodation - Commissioner Grant Stevens	200.00	2.00	Each	363.64	36.36	400.00
2 Nights Accommodation - [REDACTED] [REDACTED]	200.00	2.00	Each	363.64	36.36	400.00
				727.28	72.72	800.00

Payment Terms: 30 NET
Due Date: 11-JAN-2018



Commonwealth Bank 

WHITEWATER RESTAURAN
MANLY NSW

TERMINAL 92205300
REFERENCE 041518

CUSTOMER COPY

CARD NO: [REDACTED]
EXPIRY DATE: 08/20
VISA

CREDIT \$78.00
PURCHASE AUD \$78.00
TOTAL

APPROVED
AUTH NO: 624632
AID: A0000000031010
ATC:19 TVR:0000000000
CSN:00 8F320F3A631347B9
17 OCT 2017 20:30
THANK YOU

SPOTTO
TAX INVOICE
NAB EFTPOS

SPOTTO NSW
TAXI 1551 NSW AU
MERCHANT ID: 27753151
TERMINAL ID: D22066
CLIENT ID: 29704
DRIVER ID: GT7734

PICK UP: OFFICE
DEST: FAIRY BOWER

Visa Credit CRD (C)
AID A0000000031010
AUTH ID: 614093

FARE \$12.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$12.00
INC. GST
SERVICE FEE \$0.60
INC. GST

TOTAL AUD \$12.60

APPROVED 00
AUTH NO 614093

ARQC 7547FF42C573BFAF
D220 6610 1720 5010
0000000000 1F0000 0000

*** DRIVER RECEIPT ***
17/10/17 20:50 000495

Bula Oz Corporate Cars

PO Box 416
Mascot
NSW 2020
ABN: 84881838023

Tax Invoice

Invoice No: 1039
Date: 23/10/2017
Terms: NET 7
Due Date: 30/10/2017

Bill To: South Australia Police

Description	Quantity	Rate	Amount
17/10 - Mr Grant Stevens & [REDACTED] - Domestic to AIPM Manly	1	\$120.00	\$120.00
19/10 - Mr Grant Stevens & [REDACTED] - AIPM Manly to Domestic	1	\$115.00	\$115.00
Credit card surcharge	1	\$11.75	\$11.75

Subtotal	\$246.75
Includes GST 10%	\$22.43
Total	\$246.75
PAID	\$0.00

Paid

Balance Due \$0.00

Comments

Thank you for using our services. Hopefully we can continue our partnership together.

Account Name: Bula Oz Corporate Cars & Limousines
ABN: 84 881 838 023
BSB: [REDACTED]
Account Number: [REDACTED]

When paying the invoice please state name and invoice number. Credit Card payments will incur a 5% surcharge