



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 : DRJJOU  
 OUR REF : OP30473091C  
 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: 88238-17  
 DATE: 18OCT17  
 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	CANBERRA	QANTAS AIR	708 C	OK	28NOV	6:15P	8:20P	DINNE	2PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK	30NOV	6:00P	7:15P	DINNE	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 5960 034036	INCL 87.22	TAX	1789.10
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	178.91
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1798.10
*** TOTAL GST			179.81
*** TOTAL CHARGES THIS INVOICE ***			1977.91
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5960034036		1968.01
*** BALANCE DUE THIS INVOICE ****			0.00

.....  
 .....  
 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  
 SAPOL [REDACTED]  
 ATTN [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : DRJJOU  
 OUR REF : OP30473091C  
 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: 89971-17  
 DATE: 30OCT17  
 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	CANBERRA	QANTAS AIR	708 C	OK	28NOV	6:15P	8:20P	DINNE	2PC
			73H						
			SEAT 01D						
CANBERRA	SYDNEY	QANTAS AIR	1426 M	OK	30NOV	1:30P	2:25P	BREAK	
			DASH 8						
SYDNEY	ADELAIDE	QANTAS AIR	761 C	OK	30NOV	3:10P	4:45P	BREAK	
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF 5960 306441	INCL 15.28	TAX	97.57
			GST	9.76
*** TOTAL EXCLUDING GST			97.57	
*** TOTAL GST			9.76	
*** TOTAL CHARGES THIS INVOICE ***				107.33
PAYMENT BY VI***** [REDACTED]	TKT 5960306441			107.33
*** BALANCE DUE THIS INVOICE ***				0.00

DR

.....  
 .....  
 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  
SAPOL [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : DRJJOU  
OUR REF : OP30473091C  
AGENT : SELF BOOKING SELF BOOKING

TAX INVOICE

ABN: 93790021552

INV NO: 89632-17  
DATE: 26OCT17  
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

OBT ASST FEE TKT NO	OB1	3		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
*** BALANCE DUE THIS INVOICE ****				11.00

.....  
.....

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  
SAPOL [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : DRJJOU  
OUR REF : OP30473091C  
AGENT : SELF BOOKING SELF BOOKING

A D J U S T M E N T N O T E

ABN: 93790021552

INV NO: 89974-17  
DATE: 30OCT17  
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

OBT ASST FEE TKT NO OBL	3		-10.00
		GST	-1.00
*** TOTAL EXCLUDING GST			-10.00
*** TOTAL GST			-1.00
*** TOTAL CHARGES THIS INVOICE ***			-11.00
*** CREDIT DUE THIS INVOICE ****			-11.00
(CREDIT BALANCE DO NOT PAY)			

DR  
CREDIT AGAINST INVOICE 89632 DUE TO FEE NOT CHARGED

.....  
.....

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  
SAPOL [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : DRJJOU  
OUR REF : OP30473091C  
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: 89975-17  
DATE: 30OCT17  
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

OBT ASST FEE	TKT NO	OBI	3		10.00
				GST	1.00
*** TOTAL EXCLUDING GST				10.00	
*** TOTAL GST				1.00	
*** TOTAL CHARGES THIS INVOICE ***					11.00
PAYMENT CHARGED TO			VI*****[REDACTED]		11.00
*** BALANCE DUE THIS INVOICE ***					0.00

DR  
INVOICE TO COLLECT FEE AS NOT CHARGED ON ORIGINAL INVOICE 89  
632

.....  
.....  
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  
 SAPOL [REDACTED]  
 ATTN [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : IEQBEL  
 OUR REF : OP30473092C  
 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: 88243-17  
 DATE: 18OCT17  
 PAGE: 1

FOR: MS [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	CANBERRA	QANTAS AIR	708 M	OK	28NOV	6:15P	8:20P	DINNE	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 K	OK	30NOV	6:00P	7:15P	DINNE	1PC
			73H						

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

QANTAS AIRWAYTKT NO QF 5960 034037	INCL 86.40	TAX	756.26
INCLUDES 9.18 AIRLINE TICKETING CHARGE		GST	75.63
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		765.26	
*** TOTAL GST		76.53	
*** TOTAL CHARGES THIS INVOICE ***			841.79
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5960034037		831.89
*** 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  
 SAPOL [REDACTED]  
 ATTN [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : IEQB1  
 OUR REF : OP30473092C  
 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: 89977-17  
 DATE: 30OCT17  
 PAGE: 1

FOR: MS [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	CANBERRA	QANTAS AIR	708	M	OK 28NOV	6:15P	8:20P	DINNE	1PC
			73H						
			SEAT						
			16F						
CANBERRA	SYDNEY	QANTAS AIR	1426	H	OK 30NOV	1:30P	2:25P	BREAK	
			DASH 8						
SYDNEY	ADELAIDE	QANTAS AIR	761	H	OK 30NOV	3:10P	4:45P	BREAK	
			73H						

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

QANTAS AIRWAYTKT NO	QF 5960 306442	INCL 15.28	TAX	46.07
			GST	4.61
*** TOTAL EXCLUDING GST			46.07	
*** TOTAL GST			4.61	
*** TOTAL CHARGES THIS INVOICE ***				50.68
PAYMENT BY VI***** [REDACTED]	TKT 5960306442			50.68
*** BALANCE DUE THIS INVOICE ***				0.00

DR

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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  
SAPOL [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : IEQBEI  
OUR REF : OP30473092C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 89633-17  
DATE: 26OCT17  
PAGE: 1

FOR: MS [REDACTED]  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

OBT ASST FEE TKT NO OBI	3		10.00
		GST	1.00
*** TOTAL EXCLUDING GST		10.00	
*** TOTAL GST		1.00	
*** TOTAL CHARGES THIS INVOICE ***			11.00
*** BALANCE DUE THIS INVOICE ****			11.00

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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  
 SAPOL [REDACTED]  
 ATTN [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : IEQBFI  
 OUR REF : OP30473092C  
 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: 89979-17  
 DATE: 30OCT17  
 PAGE: 1

FOR: MS [REDACTED]  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

----- I T I N E R A R Y -----  
 ----- C O S T -----

OBT ASST FEE TKT NO	OBI	3		10.00
			GST	1.00
*** TOTAL EXCLUDING GST			10.00	
*** TOTAL GST			1.00	
*** TOTAL CHARGES THIS INVOICE ***				11.00
PAYMENT CHARGED TO	VI*****	[REDACTED]		11.00
*** BALANCE DUE THIS INVOICE ***				0.00

DR  
 INVOICE TO COLLECT FEE AS NOT CHARGED ON ORIGINAL INVOICE 89  
 633

.....  
 .....  
 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  
SAPOL [REDACTED]  
ATTN [REDACTED]  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : IEQBFI  
OUR REF : OP30473092C  
AGENT : SELF BOOKING SELF BOOKING

A D J U S T M E N T N O T E

ABN: 93790021552

INV NO: 89978-17  
DATE: 30OCT17  
PAGE: 1

FOR: MS [REDACTED]  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED]

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

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

OBT ASST FEE TKT NO	OBI	3		-10.00
			GST	-1.00
*** TOTAL EXCLUDING GST				-10.00
*** TOTAL GST				-1.00
*** TOTAL CHARGES THIS INVOICE ***				-11.00
*** CREDIT DUE THIS INVOICE ****				-11.00
(CREDIT BALANCE DO NOT PAY)				

DR  
CREDIT AGAINST INVOICE 89633 DUE TO FEE NOT CHARGED

.....  
.....

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  
 SAPOL [REDACTED]  
 ATTN [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : DRJJOU  
 OUR REF : OP30473091C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 94656-17  
 DATE: 05DEC17  
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

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

\*\*\* HOTEL RESERVATION \*\*\*

CANBERRA [REDACTED] HTLS 1 RCKG CONFIRMATION NO: [REDACTED]0055348493-  
 FROM 28NOV 12:00A TO 30NOV 12:00A RATE 415.00 PER DAY  
 [REDACTED] HOTEL CANBERR  
 COMMONWEALTH AVE  
 CANBERRA AU 2600  
 PHONE 61-2-[REDACTED] FAX 61-2-[REDACTED]  
 ALL CHARGES BACK \*H01\*

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

[REDACTED] HOTEL CKTKT NO 1SO	614129		765.45
		GST	76.55
CHARGEBACK FETKT NO CBF	614129		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			777.45
*** TOTAL GST			77.75
*** TOTAL CHARGES THIS INVOICE ***			855.20
*** BALANCE DUE THIS INVOICE ****			855.20

JD  
 2 NIGHTS ACCOMMODATION AT \$415.00 PER NIGHT

INCIDENTAL CHAREGS \$12.00  
 CHARGEBACK FEE \$13.20

.....  
 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 : DRJJOU  
OUR REF : OP30473091C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 94656-17  
DATE: 05DEC17  
PAGE: 2

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

BANK DETAILS: [REDACTED]  
BSB: [REDACTED]  
ACCOUNT NO: 20 [REDACTED]



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 : IEQBFI  
 OUR REF : OP30473092C  
 AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 94654-17  
 DATE: 05DEC17  
 PAGE: 1

FOR: MS [REDACTED]  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

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

\*\*\* HOTEL RESERVATION \*\*\*

CANBERRA [REDACTED] 1 RCKG CONFIRMATION NO: [REDACTED]0055348573-  
 FROM 28NOV 12:00A TO 30NOV 12:00A RATE 415.00 PER DAY  
 [REDACTED] HOTEL CANBERR  
 COMMONWEALTH AVE  
 CANBERRA AU 2600  
 PHONE 61-2-[REDACTED] FAX 61-2-[REDACTED]  
 ALL CHARGES BACK \*H01\*

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

HYATT HOTEL CTKT NO 1SO	614044		754.55
		GST	75.45
CHARGEBACK FETKT NO CBF	614044		12.00
		GST	1.20
*** TOTAL EXCLUDING GST			766.55
*** TOTAL GST			76.65
*** TOTAL CHARGES THIS INVOICE ***			843.20
*** BALANCE DUE THIS INVOICE ****			843.20

JD  
 2 NIGHTS ACCOMMODATION AT \$415.00 PER NIGHT  
 CHARGEBACK FEE \$13.20

.....  
 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 : IEQBFI  
OUR REF : OP30473092C  
AGENT : SELF BOOKING SELF BOOKING

T A X I N V O I C E

ABN: 93790021552

INV NO: 94654-17  
DATE: 05DEC17  
PAGE: 2

.....  
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]



# TAX INVOICE

South Australia Police

Invoice Date  
27 Nov 2017

Invoice Number  
INV-3158

ABN  
30 506 984 360

Capital Chauffeurs Canberra  
PO Box 626  
FYSHWICK ACT 2609  
AUSTRALIA  
PH: 1300 84 88 20  
Fax: 02 8208 7248

Description	Quantity	Unit Price	GST	Amount AUD
28/11/17 Mr Grant Stevens Canberra Airport Qf 708 to [REDACTED] Hotel	1.00	66.00	10%	66.00
30/11/17 Mr Grant Stevens [REDACTED] Barton to Canberra Airport	1.00	66.00	10%	66.00
		INCLUDES GST 10%		12.00
		<b>TOTAL AUD</b>		132.00
		Less Amount Paid		132.00
		<b>AMOUNT DUE</b>		<b>0.00</b>

**Due Date: 27 Nov 2017**  
Capital Chauffeurs Canberra  
National Australia Bank



Customer South Australia Police  
Invoice Number INV-3158  
Amount Due 0.00  
Due Date 27 Nov 2017  
Amount Enclosed

Enter the amount you are paying above

