



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 : CMVEWH
 OUR REF : OP30469753C
 AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 82950-17
 DATE: 06SEP17
 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	730	D	11OCT	6:00A	8:20A	BREAK	40K
		73H							
		SEAT	01D						
SYDNEY	QUEENSTOWN	QANTAS AIR	121	D	11OCT	9:30A	2:30P	BREAK	40K
		73H							
		SEAT	01D						
QUEENSTOWN	SYDNEY	QANTAS AIR	122	D	13OCT	3:25P	4:40P	LUNCH	40K
		73H							
		SEAT	01D						
SYDNEY	ADELAIDE	QANTAS AIR	743	D	13OCT	6:15P	7:55P	DINNE	40K
		73H							
		SEAT	01D						

C O S T

QANTAS AIRWAYTKT NO	QF 5624 666515	INCL	229.95	TAX	2113.95
				GST	0.00
TT TRX FEE	TKT NO TTF 1				26.40
				GST	0.00
*** TOTAL EXCLUDING GST				2140.35	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					2140.35
*** BALANCE DUE THIS INVOICE ****					2140.35

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

TAX INVOICE
GST Reg. No. 113-614-420

Comm Grant Stevens
Australia .

QUEENSTOWN, NEW ZEALAND
TREE SOUTHERN

Arrival 11/10/2017
Departure 13/10/2017
Folio # 1154792 Main
Room # 7142 Page # 1
Voucher No #

Date	Description	Reference	Comment	Amount
11/10/2017	Accommodation	B/FAST		\$360.00
12/10/2017	Accommodation	B/FAST		\$360.00
12/10/2017	Restaurant Non Alcoholic Bev	POS/176334@2		\$4.50
12/10/2017	Minibar	POS/176362@2		\$5.50
13/10/2017	Credit Card Service Fee		FCB to CC on file	\$14.60
13/10/2017	Visa		FCB to CC on file	(\$744.60)
			Total	\$0.00
			GST Total	\$97.13

Aud \$ 696.39

Thank you for choosing [REDACTED] we look forward to your next visit
Bank Details: ASB, Queenstown [REDACTED]
SWIFT Code: ASBBNZ2A
A fee of NZ \$25.00 must be added to all international wire transfers.

Guest Signature _____

[REDACTED] Queenstown New Zealand 9300
[REDACTED], www.therees.co.nz

GREEN CABS

GREEN CABS LTD
QUEENSTOWN
0800 GO GREEN
Tax Invoice
GST 41-996-188
TAXI MERCH 442254
TAXI ID CTW735
DRIVER ID NOEL86
TERMINAL 00962712
MERCHANT 10009627012
START 12/10/17 17:39
STOP 12/10/17 17:39
TRANS No. 001914
EFTPOS
FARE \$18.00
EXTRAS \$0.00
ESF \$2.30
TOTAL \$20.30

EFTPOS ACCEPTED

-----EFTPOS-----
TERMINAL 00962712
TIME 12OCT17 17:40
TRAN 001384 CREDIT
VISA
CARD
CONTACTLESS
Visa Credit
RID: A000000003
PIX: 1010
ARQC: 960F4030917AAD66
TVR: 0000000000
ATC: 0012
TSI: 0000
AUTH 201212
PURCHASE NZ\$20.30
TOTAL NZ\$20.30

ACCEPTED

CUSTOMER COPY

THANK YOU FOR
USING GREEN CABS

AJP \$18.95

Ratā

Josh Emmett

RATA
43 BALLARAT STREET
QUEENSTOWN

-----EFTPOS-----
TERMINAL 17908401 TRAN 001403
TIME 12OCT 21:23 ACCT CREDIT
VISA
Visa Credit
RID: A000000003
PIX: 1010
AUTHORISATION 380747
PURCHASE NZD210.00
TOTAL NZD210.00

\$196.53

ACCEPTED

CUSTOMER COPY

Dinner x 2
COP approved

A 3% surcharge applies to all payments made by AMEX

Thank you for dining at Rata

Commissioner share

1198.27 AUD

