



PT AUGUSTA FOODLAND
LOUDEN ROAD
PORT AUGUSTA
PHONE 86422589

SALE TX#845295 29-05-2018 14:15:53

MT-FRANK JTR STILL PET20X5 \$ 11.89

COMMONWEALTH BANK EFTPOS
FOODLAND PORT AUGUST
PORT AUGUSTA SA00
TERMINAL 95550903
REFERENCE 188637

CUSTOMER COPY
CARD NO: [REDACTED]
EXPIRY DATE: [REDACTED]
AID: A0000000031010
ATC:28 TVR:0000000000
CSN:00 053BB6B8A9E7AC7A
29 MAY 2018 13:24

Visa Credit
CREDIT
PURCHASE \$11.89
TOTAL AUD \$11.89
APPROVED 00
AUTH NO: 030006
PDS REF NO: 845295
THANK YOU

Item Count: 1
Subtotal (ex GST) \$ 11.89
Total for 1 items: \$ 11.89
EFTPOS \$ 11.89
Change \$ 0.00

You Save: 3.99
=====

STORE: 1 REGISTER: 1 CASHIER: 371

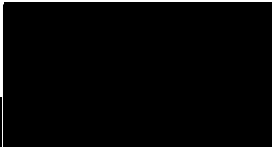
Your cashier today was [REDACTED]

G - Denotes Taxable item

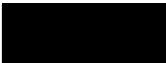
TAX INVOICE
ABN: 33 105 775 826



Hotel
5606

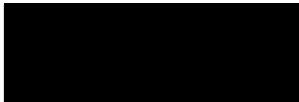


Email: reservations@
Website: ww



**Tax Invoice
REPRINT**

Mr Grant Stevens



Date: 30 May 2018 7:44 AM
Room: 511
Adults: 1
Arrive Date: 29 May 2018
Depart Date: 30 May 2018
Account No: 355521
Reservation No: 241840

Invoice No: 168324

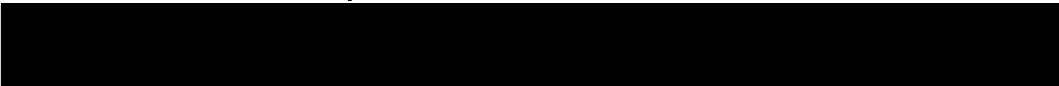
Date	Details	GST	Amount (Inc.GST)
29 May 2018	Govt Accommodation RO - (29-May-18)	\$14.55	\$160.00
30 May 2018	EFTPOS Receipt #203341, VISA	\$0.00	-\$161.60
30 May 2018	- EFTPOS Transaction Fee	\$0.15	\$1.60
		GST	\$14.70
		Total	\$0.00

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Signature: _____

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with our advanced purchase saver rates

A surcharge is applicable to all credit card payments 1% for Visa and Mastercard and 1.5% for AMEX and Diners
Bank Account details for Direct Payments are as follows



[Redacted] Hotel
A 5606

[Redacted]

Email: reservations@
Website: www

Tax Invoice
REPRINT

Mr [Redacted]
[Redacted]
Australia

Date: 30 May 2018 7:40 AM
Room: 422
Adults: 1
Arrive Date: 29 May 2018
Depart Date: 30 May 2018
Account No: 355523
Reservation No: 241842

Invoice No: 168323

Date	Details	GST	Amount (Inc.GST)
29 May 2018	Govt Accommodation RO - (29-May-18)	\$11.73	\$129.00
30 May 2018	EFTPOS Receipt #203340, VISA	\$0.00	-\$130.29
30 May 2018	- EFTPOS Transaction Fee	\$0.12	\$1.29
		GST	\$11.85
		Total	\$0.00

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Bank Account details for Direct Payments are as follows

[Redacted]
NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**
REMIT TO: [Redacted]

[Redacted] Hotel
SA 5606

Email: reservations [Redacted]
Website: ww [Redacted]

Tax Invoice
REPRINT

Mr [Redacted]

[Redacted]
Australia

Date: 30 May 2018 7:45 AM
Room: 324
Adults: 1
Arrive Date: 29 May 2018
Depart Date: 30 May 2018
Account No: 355522
Reservation No: 241841

Invoice No: 168325

Date	Details	GST	Amount (Inc.GST)
29 May 2018	Govt Accommodation RO - (29-May-18)	\$11.73	\$129.00
30 May 2018	EFTPOS Receipt #203342, VISA	\$0.00	-\$130.29
30 May 2018	- EFTPOS Transaction Fee	\$0.12	\$1.29
		GST	\$11.85
		Total	\$0.00

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[Redacted]
NOTE: **PLEASE USE INVOICE NUMBERS AS DIRECT PAYMENT REFERENCE**
REMIT TO: accounts@portlincolnhotel.com.au

TAX INVOICE

TABLE ACCOUNT 17 - Id/Check 828006
PORT LINCOLN HOTEL,
1 LINCOLN HIGHWAY
PORT LINCOLN SA 5606
ABN 57 519 972 982

Served by [REDACTED] SARINS GREETER
29/5/2018 at 8:50 pm

SARINS BEVERAGE	\$61.00
FOOD RESTAURANT	\$171.00
FOOD SARINS BAR	\$0.00
<hr/>	
1 x CORKAGE*	\$12.00
1 x MT FRANK SPARKLI*	\$7.00
4 x EYE FILLET*	\$152.00
@ \$38.00	
1 x KIPFLER POTATOES*	\$9.50
1 x STEAMED VEG*	\$9.50
1 x KANGARILLA RD SH*	\$42.00
<hr/>	
Total	\$232.00
<hr/>	
EFTPOS	\$232.00
<hr/>	
Balance	\$0.00

* Taxable Items
TOTAL includes GST \$21.09



ANZ MERCHANT COPY
PORT LINCOLN HOTEL
1 LINCOLN HWY
PORT LINCOLN SA

TERMINAL ID 01535001003
VISA <1> CR
3265

PUR AUD \$232.00

Visa Credit

AID A0000000031010
TUR 0080048000
APSN 00 C00002 ATC 001D

APPROVED AUTH 893965

STAN 035576
29/05/18 20:50

TAX INVOICE

Grant Stevens

MOTEL

Room	Folio	CheckIn	CheckOut	Balance
46	193952	30/05/2018	31/05/2018	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
30/05/2018	46	Motel Accommodation	155.00	0.00	155.00
31/05/2018	46	Visa	0.00	155.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			140.91
		GST - 10%			14.09

TAX INVOICE

[REDACTED]
MOTEL

[REDACTED]

Room	Folio	CheckIn	CheckOut	Balance
18	193951	30/05/2018	31/05/2018	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
30/05/2018	18	Motel Accommodation	125.00	0.00	125.00
31/05/2018	18	Visa	0.00	125.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			113.64
		GST - 10%			11.36

TAX INVOICE



MOTEL

A

Room	Folio	CheckIn	CheckOut	Balance
17	193950	30/05/2018	31/05/2018	0.00
Master Folio				

Date	Room	Description / Voucher	Charges	Credits	Balance
30/05/2018	17	Motel Accommodation	125.00	0.00	125.00
31/05/2018	17	Visa	0.00	125.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			113.64
		GST - 10%			11.36

CommonwealthBank 

CEDUNA FORESHORE HOT
CEDUNA SA
TERMINAL 15010400
REFERENCE 021079

CUSTOMER COPY

CARD NO: 4715-3265(c)
EXPIRY DATE: 08/20
VISA

CREDIT PURCHASE \$139.80
TOTAL AUD \$139.80

APPROVED 00
AUTH NO: 945909
AID: A00000000031010
ATC:30 TVR:0000000000
CSN:00 E7D71546A5AE5E35
30 MAY 2018 19:15
THANK YOU

TAX INVOICE

TABLE ACCOUNT 15 - Id/Check 388567

Receipt # 126191


CEDUNA FORESHORE HOTEL

ACN 007 532 569

32 OLOUGHLIN TERRACE

CEDUNA, SA 5690

ABN 43 007 532 569

Served by  - BISTRO FOOD #2
30/5/2018 at 7:15 pm

BLACK ANGUS SCOTCH FILLET 400GM* \$36.00
BRAISED LAMB SHANKS (2)* \$27.90
CHICKEN SCHNITZEL* \$18.90
SPECIAL 5* \$21.00
BLACK ANGUS SCOTCH FILLET 400GM* \$36.00

SUBTOTAL \$139.80

5 TOTAL \$139.80

EFTPOS \$139.80

Table \$139.80

TENDERED \$139.80

* Taxable Items

TOTAL includes GST \$12.71



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 : HTCUHT
 OUR REF : OP30487382C
 AGENT : 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: 11641-18
 DATE: 10MAY18
 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
PORT LINCOLN	ADELAIDE	REGIONAL	E 4383 B	OK	31MAY	4:15P	5:05P		15K
		SAAB	340	TURB					

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

REGIONAL EXPRTKT NO ZL 2641 342077	INCL 20.61	TAX	309.36
INCLUDES 3.36 AIRLINE TICKETING CHARGE		GST	30.94
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			318.36
*** TOTAL GST			31.84
*** TOTAL CHARGES THIS INVOICE ***			350.20
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 2641342077		340.30
*** BALANCE DUE THIS INVOICE ***			0.00

.....

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

BANK DETAILS: BNP PARIBAS
 [REDACTED]

Hotel

SA 5606

Email: reservations
Website: ww

Tax Invoice

5008

Date: 1 Jun 2018 6:56 AM
Room: 223
Adults: 1
Arrive Date: 31 May 2018
Depart Date: 1 Jun 2018
Account No: 355528
Reservation No: 241845

Invoice No: 168474

Date	Details	GST	Amount (Inc.GST)
31 May 2018	Govt Accommodation RO - (31-May-18)	\$11.73	\$129.00
1 Jun 2018	EFTPOS Receipt #203534, VISA	\$0.00	-\$130.29
1 Jun 2018	- EFTPOS Transaction Fee	\$0.12	\$1.29
		GST	\$11.85
		Total	\$0.00

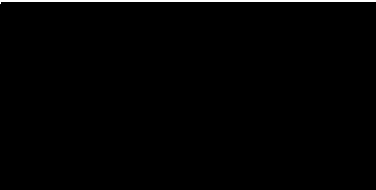
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REMIT TO:



Hotel

SA 5606



Tax Invoice

Mr [Redacted]
[Redacted]
Australia

Date: 1 Jun 2018 6:51 AM
Room: 521
Adults: 1
Arrive Date: 31 May 2018
Depart Date: 1 Jun 2018
Account No: 355529
Reservation No: 241846

Invoice No: 168472

Date	Details	GST	Amount (Inc.GST)
31 May 2018	Govt Accommodation RO - (31-May-18)	\$11.73	\$129.00
1 Jun 2018	EFTPOS Receipt #203532, VISA	\$0.00	-\$130.29
1 Jun 2018	- EFTPOS Transaction Fee	\$0.12	\$1.29
		GST	\$11.85
		Total	\$0.00

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REMIT TO: [Redacted]