



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  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : TIEUKB  
OUR REF : OP30427464C  
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: 13300-16  
DATE: 29JAN16  
PAGE: 1

FOR: MR GRANTLEY J STEVENS  
ORDER NUMBER:  
COST CENTRE:

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	670 C	OK 09MAR	6:00A	7:45A	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	685 C	OK 11MAR	1:55P	2:45P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 1623 876454	INCL 44.80	TAX	1161.68
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	116.17
DOM OBT FEE TKT NO DOB 1			16.00
		GST	1.60
*** TOTAL EXCLUDING GST			1177.68
*** TOTAL GST			117.77
*** TOTAL CHARGES THIS INVOICE ***			1295.45
PAYMENT CHARGED TO	VI*****37627		17.60
PAYMENT BY VI*****37627	TKT 1623876454		1277.85
*** 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

# GUEST FOLIO

**Mr Grant Stevens**  
Australia

## DUPLICATE TAX INVOICE

Conf. No. : 1073966  
 Room No. : 1911  
 Arrival : 09-03-16  
 Departure : 11-03-16  
 Cashier ID : MBAVOLYAR  
 TA Rec Locator :  
 Invoice No : 533743

Victoria Police

Date	Description	Reference	Debit	Credit
09-03-16	Accommodation - Package		390.00	
10-03-16	Accommodation - Package		390.00	
15-03-16	Visa			780.00
	XXXXXXXXXXXX7627 XX/XX			

I agree that I am personally liable for the payment of the following statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total in AUD	780.00	780.00
Total charges in AUD	780.00	
Total includes GST of AUD	70.90	
<i>* Indicates non-taxable supply</i>		

Signature \_\_\_\_\_

**Outstanding Balance 0.00 GST Included**

Please be advised that payments by credit card will incur a 1.65% surcharge.

All charges accrued during and related to your stay, even if not reflected on this folio, will be charged to the credit card on file.

While your folio may reflect a \$0.00 balance, your credit card may not be charged until after your departure. You are ultimately responsible for payment of all charges.

Tax Invoice

Invoice No: 00001760

A.B.N. [REDACTED]

Email: [REDACTED]

Bill To:

Grant Stevens  
[REDACTED]

SALESPERSON		YOUR NO.		BALANCE DUE	TERMS	DATE	PG.	
				14/03/2016	C.O.D.	9/03/2016	1	
QTY.	ITEM NO.	DESCRIPTION		PRICE	UNIT	DISC %	EXTENDED	CODE
1	Caprice	Caprice Hire - 9/3/2016 - From Col. Light Gdns to Airport		\$60.00			\$60.00	GST
1	Cr Card	Credit Card Surcharge @ 2%						GST
COMMENT		CODE	RATE	GST	SALE AMT.	SALE AMT.	\$60.00	
Job No. 2720		GST	10%	\$6.00	\$60.00	FREIGHT	\$0.00	
						GST	\$6.00	
						TOTAL AMT.	\$66.00	
						PAID TODAY	\$0.00	
						BALANCE DUE	\$66.00	

Remittances to ANZ Bank, Castle Plaza Branch  
[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 - BSSB PC224  
GPO BOX 1539  
ADELAIDE SA 5001

LOCATOR : VKBAWP  
OUR REF : OP30430138C  
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: 17615-16  
DATE: 04MAR16  
PAGE: 1

FOR: MR DENIS R PATRIARCA  
ORDER NUMBER: [REDACTED]  
COST CENTRE: [REDACTED] , SAPOL BSSB PC224

----- 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	670 S	OK	09MAR	6:00A	7:45A	BREAK	1PC
			73H						
			SEAT 17C						
MELBOURNE	ADELAIDE	QANTAS AIR	697 L	OK	09MAR	5:55P	6:45P	BREAK	1PC
			73H						
			SEAT 21C						

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

QANTAS AIRWAYTKT NO QF 1766 696407	INCL 44.80	TAX	352.13
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	35.22
DOM OBT FEE TKT NO DOB 1			16.00
		GST	1.60
*** TOTAL EXCLUDING GST			368.13
*** TOTAL GST			36.82
*** TOTAL CHARGES THIS INVOICE ***			404.95
PAYMENT CHARGED TO	VI*****76301		17.60
PAYMENT BY VI*****76301	TKT 1766696407		387.35
*** 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 CMSB PC224  
 [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : LGCFRX  
 OUR REF : OP30427606C  
 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: 13494-16  
 DATE: 02FEB16  
 PAGE: 1

FOR: MR [REDACTED] HARVEY  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

I T I N E R A R Y

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	686 M	OK	09MAR	1:40P	3:25P	BREAK	1PC
			73H						
MELBOURNE	ADELAIDE	QANTAS AIR	685 M	OK	11MAR	1:55P	2:45P	BREAK	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 1623 927347	INCL 44.80	TAX	459.14
INCLUDES 6.36 AIRLINE TICKETING CHARGE		GST	45.92
DOM OBT FEE TKT NO DOB 1			16.00
		GST	1.60
*** TOTAL EXCLUDING GST			475.14
*** TOTAL GST			47.52
*** TOTAL CHARGES THIS INVOICE ***			522.66
PAYMENT CHARGED TO	VI*****10568		17.60
PAYMENT BY VI*****10568	TKT 1623927347		505.06
*** 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

MELBOURNE

# GUEST FOLIO

Mr [REDACTED] Harvey  
Australia

## DUPLICATE TAX INVOICE

Conf. No. : 1073970  
Room No. : 1916  
Arrival : 09-03-16  
Departure : 11-03-16  
Cashier ID : MBAVOLYAR  
TA Rec Locator :  
Invoice No : 533744

Victoria Police

Page 1 of 1

Date	Description	Reference	Debit	Credit
09-03-16	Accommodation - Package		345.00	
10-03-16	Accommodation - Package		345.00	
15-03-16	Visa XXXXXXXXXXXX7627 XX/XX			690.00

I agree that I am personally liable for the payment of the following statement and if the person, company, or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person, company or association.

Total in AUD 690.00 690.00

Total charges in AUD 690.00

Total includes GST of AUD 62.72

*\* Indicates non-taxable supply*

Signature \_\_\_\_\_

**Outstanding Balance 0.00 GST Included**

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