

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 : XOACXT
OUR REF : OP30453942C
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: 57531-17
DATE: 20FEB17
PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS
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 D	OK	28MAR	7:00P	9:05P	DINNE	2PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 J	OK	29MAR	6:00P	7:20P	DINNE	2PC
			73H						

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

QANTAS AIRWAYTKT NO QF 1331 043066	INCL 87.22	TAX	1749.36
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	174.94
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1758.36	
*** TOTAL GST		175.84	
*** TOTAL CHARGES THIS INVOICE ***			1934.20
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****37627	TKT 1331043066		1924.30
*** 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 CMSB PC224
[REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : DTYESY
OUR REF : OP30453910C
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: 57558-17
DATE: 20FEB17
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	28MAR	7:00P	9:05P	DINNE	1PC
			73H						
CANBERRA	ADELAIDE	QANTAS AIR	737 M	OK	29MAR	6:00P	7:20P	DINNE	1PC
			73H						

C O S T

QANTAS AIRWAYTKT NO	QF	1331 043036	INCL	36.28	TAX	451.02
					GST	45.10
DOM OBT FEE	TKT NO	DOB	1			9.00
					GST	0.90
QANTAS AIRWAYTKT NO	QF	2902 195457				80.00
					GST	8.00
*** TOTAL EXCLUDING GST						540.02
*** TOTAL GST						54.00
*** TOTAL CHARGES THIS INVOICE ***						594.02
PAYMENT CHARGED TO			VI*****37627			9.90
PAYMENT BY VI*****37627			TKT 1331043036			496.12
PAYMENT BY VI*****37627			TKT 2902195457			88.00
*** BALANCE DUE THIS INVOICE ****						0.00

RL

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 CMSB PC224
[REDACTED]
GPO BOX 1539
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LOCATOR : DTYESY
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R E C O R D O F C H A R G E
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CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

[REDACTED]
HOTEL

Mr Grant Stevens
Australia

ROOM NO: 549
ARRIVAL: 28/03/17
DEPARTURE: 29/03/17

CONFIRMATION NO: 681988
REFERENCE NO:

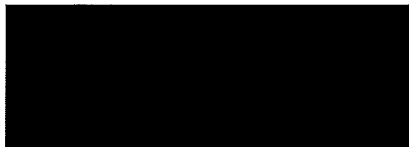
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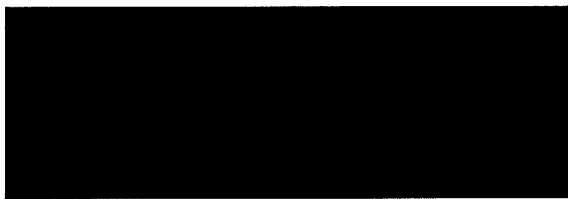
PAGE (S) 1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
28/03/17	Accommodation		260.00	
29/03/17	[REDACTED] Restaurant Breakfast Food	Room# 549 : CHECK# 38	35.00	
29/03/17	Credit Card Surcharge		4.43	
29/03/17	Visa Card			299.43
29/03/17	Minibar Food		5.50	
29/03/17	Minibar Food		4.00	
29/03/17	Minibar Beverage		3.50	
29/03/17	Minibar Beverage		8.50	
29/03/17	Visa Card			21.50
TOTAL			320.93	320.93

TOTAL CHARGES 320.93
TOTAL INCLUDES GST 25.99
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY





Mr Grant Stevens
Australia

ROOM NO: 549
ARRIVAL: 28/03/17
DEPARTURE: 29/03/17

CONFIRMATION NO: 681988
REFERENCE NO:

COPY OF TAX INVOICE

PAGE (S) 2 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
	Merchant ID	Credit Card # VA XXXXXXXXXXXXX		
	Transaction ID 779316	Credit Card Expiry : XX/XX		
	Approval Code 462146	Capture Method : VA		
	Approval Amount 21.50	Transaction Amount : 21.50		

Merchant ID
Transaction ID 779316
Approval Code 315399
Approval Amount 299.43

Credit Card # VA XXXXXXXXXXXXX
Credit Card Expiry : XX/XX
Capture Method : VA
Transaction Amount : 299.43





HOTEL

Mr Grant Stevens
Australia

Account for: Stevens, Grant

ROOM NO: 548
ARRIVAL: 28/03/17
DEPARTURE: 29/03/17

CONFIRMATION NO: 662973
REFERENCE NO:

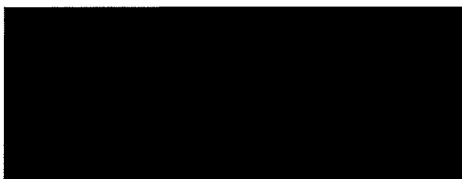
COPY OF TAX INVOICE

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
28/03/17	Accommodation		260.00	
29/03/17	Visa Card			260.00
TOTAL			260.00	260.00

TOTAL CHARGES 260.00
TOTAL INCLUDES GST 23.64
BALANCE 0.00 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY





HOTEL

Mr Grant Stevens
Australia

Account for: Stevens, Grant

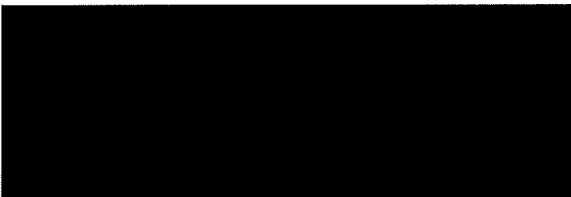
ROOM NO: 548
ARRIVAL: 28/03/17
DEPARTURE: 29/03/17

CONFIRMATION NO: 662973
REFERENCE NO:

COPY OF TAX INVOICE

PAGE (S) 2 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
	Merchant ID	Credit Card #	VA	XXXXXXXXXXXX [REDACTED]
	Transaction ID	Credit Card Expiry :	XX/XX	
	Approval Code	Capture Method :	VA	
	Approval Amount	Transaction Amount :	260.00	





HOTEL

Mr Grant Stevens
Australia

ROOM NO: 548
ARRIVAL: 28/03/17
DEPARTURE: 29/03/17
INVOICE DATE: 29/03/17
CONFIRMATION NO: 662973
REFERENCE NO:

TAX INVOICE

36531

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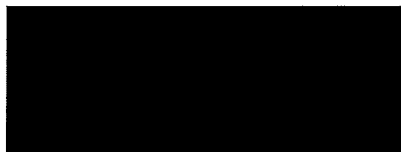
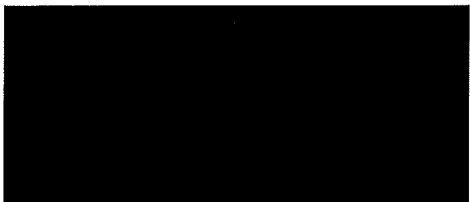
1 of 2

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
29/03/17	Restaurant Breakfast Food	Room# 548 : CHECK# 36	35.00	
29/03/17	Restaurant Breakfast Food	Room# 548 : CHECK# 43	8.00	
29/03/17	Visa Card			43.65

TOTAL	43.00	43.65
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TOTAL CHARGES	43.00
TOTAL INCLUDES GST	0.00
BALANCE	-0.65 GST INCLUDED

* INDICATES NON-TAXABLE SUPPLY





HOTEL

Mr Grant Stevens
Australia

ROOM NO: 548
ARRIVAL: 28/03/17
DEPARTURE: 29/03/17
INVOICE DATE: 29/03/17
CONFIRMATION NO: 662973
REFERENCE NO:

TAX INVOICE

36531

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DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
	Merchant ID	Credit Card # VA	XXXXXXXXXXXX	
	Transaction ID 757186	Credit Card Expiry :	XX/XX	
	Approval Code 377991	Capture Method :	VA	
	Approval Amount 43.65	Transaction Amount :	43.65	

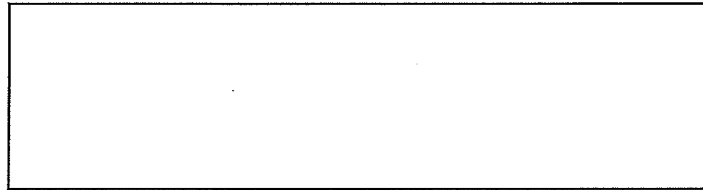


COMMISSIONER

[REDACTED] (SAPOL)

From: [REDACTED]
Sent: Wednesday, 29 March 2017 8:28 AM
To: [REDACTED]
Subject: FW: Cabcharge receipt

From: ereceipts@cabcharge.com.au [mailto:ereceipts@cabcharge.com.au]
Sent: Wednesday, 29 March 2017 8:18 AM
To: [REDACTED]
Subject: Cabcharge receipt



GRANT STEVENS
Thank you for using Cabcharge

\$7.77

Trip details

[REDACTED], Barton ACT 2600

[REDACTED] Barton ACT 2600

March 29th 2017, 8:36: am



<input type="checkbox"/>	Trip breakdown	
	Fare	\$7.40
	Fare inc GST	\$7.40
	Service fee	\$0.37
	Total	\$7.77

<input type="checkbox"/>	Payment details	
	FASTCARD	<input type="checkbox"/> ...0051
	Receipt no.	<input type="checkbox"/> 66115

<input type="checkbox"/>	Taxi information	
	Taxi ID	TX054

- [Lost](#)
- [Property](#)
- [Customer](#)
- [Service](#)
- [Unsubscribe](#)

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Australia Limited

ABN 99 001 958
390

TAX INVOICE

South Australian Police

Invoice Date
31 Mar 2017

Invoice Number
INV-0373

ABN
89 609 303 657

Carwoola Cars
Managed By
CBR Cars Pty Ltd
Attention: Accounts
PO Box 626
FYSHWICK ACT 2609
0428 240 224
1300 233 748
accounts@cbrcars.com.au

Description	Quantity	Unit Price	GST	Amount AUD
28/03/17 Mr Stevens Canberra Airport Qf 708 to [REDACTED] Hotel Barton	1.00	68.00	10%	68.00
29/03/17 Mr Stevens [REDACTED] to Canberra Airport QF 737 @ 18.00	1.00	65.00	10%	65.00
			INCLUDES GST 10%	12.09
			TOTAL AUD	133.00

Due Date: 7 Apr 2017

CBR Cars Pty Ltd
National Australia Bank
BSB: 082 968
ACC: 30 731 5357

IF YOU DO NOT AGREE WITH THE CHARGES SHOWN, PLEASE CONTACT OUR ACCOUNTS SECTION IMMEDIATELY, NO CLAIM WILL BE RECOGNISED UNLESS MADE WITHIN (7) DAYS OF INVOICE DATE

PAYMENT ADVICE

Customer South Australian Police
Invoice Number INV-0373
Amount Due **133.00**
Due Date 7 Apr 2017

Amount Enclosed

Enter the amount you are paying above

To: Carwoola Cars
Managed By
CBR Cars Pty Ltd
Attention: Accounts
PO Box 626
FYSHWICK ACT 2609
0428 240 224
1300 233 748