

Renmark [REDACTED]

[REDACTED]
RENMARK. SA 5341

Tax Invoice

A.B.N. [REDACTED]

A.C.N.

Invoice No.: 00000256

Date: 23/04/2018

Ship Via:

Bill To:

SA Police
Adelaide SA 5000

Ship To:

SA Police
Adelaide SA 5000

DESCRIPTION	AMOUNT	CODE
2 one bedroom apartments check in 19th April check out 20th April. [REDACTED] & G Stevens	\$330.00	GST

Your Order No:	Customer ABN:	Freight: \$0.00	GST
Shipping Date:	Terms: Net 30th after EOM	GST: \$30.00	
Comment:		Total Inc GST: \$330.00	
BSB: [REDACTED]		Amount Applied: \$0.00	
39652 [REDACTED]			
		Balance Due: \$330.00	

TAX INVOICE / RECEIPT

Murray River Queen
Main Town Wharf
Renmark SA 5341
0885414411
85414411

experiences@murrayriverqueen.com.au
www.murrayriverqueen.com.au

Sale #: B-13 2018-04-19 21:16:44
Served by Athena W

[T19] - split

Description	Amount
Corkage x 2	\$20.00
Mixed Tapas Board x 2	\$50.00
BBQ Pork Ribs	\$32.00
Cheeks	\$32.00
Beef Ribs	\$36.00
Green	\$17.00
- CHIX	\$5.00
SF Basil	\$17.00
- CHIX	\$7.00
Massa	\$22.00
Crispy Barra	\$29.00

Subtotal: \$267.00

Total ex tax: \$242.72
- GST \$24.28

Total Inc Tax: \$267.00

Method	Amount
Albert	\$267.00

Tip: _____

Total: _____

Prices shown in AUD

Bar
2018-04-19 21:17:18
Sale ID: cqppb0df

Customer Copy

Total: 267.00

APPROVED

15108300
Reference: 007761

Murray River Queen
"Come and experience it"

CommonwealthBank

MURRAY RIVER QUEEN
WAIKERIE SA

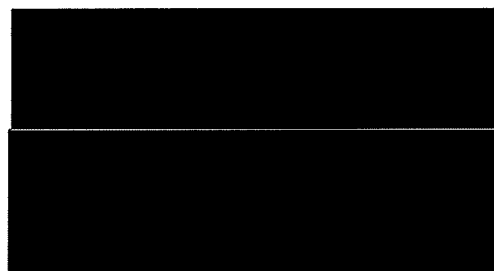
CUSTOMER COPY

CARD NUMBER [REDACTED]
EXPIRY DATE [REDACTED]
VISA CARD
VISA CREDIT
CREDIT

PURCHASE \$267.00
TOTAL AUD \$267.00

APPROVED 00
19 APR 2018 21:16

TERMINAL ID 15108300
REFERENCE 007761
AUTH NUMBER 699890
AID A0000000031010
ATC 001B TVR 0000000000
CSN . 00 TC 2D0DCA0FDC8DE479
THANK YOU



In accordance with Determination 3.2 of The Commissioner for Public Sector Employment Conditions – Remuneration – Allowance and Reimbursements, the following allowances were claimed by Commissioner Stevens.

TRAVEL DESTINATION: Murray Mallee & Hills Fleurieu

PURPOSE OF TRIP: Local Service Area Visits

DEPART DATE/TIME: 19/04/18 at 07:30

RETURN DATE/TIME 20/04/18 at 13:25

Incidentals x 1	\$7.60
Breakfast x 1	\$18.30
Lunch x 2	\$36.60
Dinner	-
TOTAL:	<u>\$62.50</u>

In accordance with Determination 3.2 of The Commissioner for Public Sector Employment Conditions – Remuneration – Allowance and Reimbursements, the following allowances were claimed by Staff Officer - Commissioner.

TRAVEL DESTINATION: Murray Mallee & Hills Fleurieu

PURPOSE OF TRIP: Local Service Area Visits

DEPART DATE/TIME: 19/04/18 at 07:30

RETURN DATE/TIME 20/04/18 at 13:25

Incidentals x 1	\$7.60
Breakfast x 1	\$18.30
Lunch x 2	\$36.60
Dinner	-
TOTAL:	<u>\$62.50</u>