



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 [REDACTED]
 ATTN [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : NTRKKG
 OUR REF : OP30484507C
 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: 06959-18
 DATE: 05APR18
 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	MELBOURNE	QANTAS AIR	674 C	OK 23APR	6:40A	8:30A	BREAK	2PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 C	OK 23APR	4:40P	5:30P	BREAK	2PC
			73H					

C O S T

QANTAS AIRWAYTKT NO QF 5374 221141	INCL 51.30	TAX	1285.18
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	128.52
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST		1294.18	
*** TOTAL GST		129.42	
*** TOTAL CHARGES THIS INVOICE ***			1423.60
PAYMENT CHARGED TO [REDACTED]			9.90
PAYMENT BY VI***** [REDACTED]			1413.70
*** BALANCE DUE THIS INVOICE ****			0.00

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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
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : NTRKKG
OUR REF : OP30484507C
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

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

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030



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TO: SOUTH AUSTRALIAN POLICE
 SAPOL [REDACTED]
 ATTN [REDACTED]
 GPO BOX 1539
 ADELAIDE SA 5001

LOCATOR : BJTUZW
 OUR REF : OP30484513C
 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: 06964-18
 DATE: 05APR18
 PAGE: 1

FOR: [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	MELBOURNE	QANTAS AIR	674 M	OK 23APR	6:40A	8:30A	BREAK	1PC
			73H					
MELBOURNE	ADELAIDE	QANTAS AIR	693 M	OK 23APR	4:40P	5:30P	BREAK	1PC
			73H					

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

QANTAS AIRWAYTKT NO QF 5374 221146	INCL 47.57	TAX	516.37
INCLUDES 6.27 AIRLINE TICKETING CHARGE		GST	51.64
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			525.37
*** TOTAL GST			52.54
*** TOTAL CHARGES THIS INVOICE ***			577.91
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 5374221146		568.01
*** BALANCE DUE THIS INVOICE ****			0.00

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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
ATTN [REDACTED]
GPO BOX 1539
ADELAIDE SA 5001

LOCATOR : BJTUZW
OUR REF : OP30484513C
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

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

BANK DETAILS: BNP PARIBAS
BSB: 222-200
ACCOUNT NO: 201026030

[REDACTED] (SAPOL)

From: [REDACTED] (SAPOL)
Sent: Tuesday, 24 April 2018 10:04 AM
To: [REDACTED]
Subject: FW: Receipt for your order No 478108

From: Qantas Valet Parking [<mailto:noreply@qvalet.com.au>]
Sent: Monday, 23 April 2018 6:08 PM
To: [REDACTED]
Subject: Receipt for your order No 478108

Tax Invoice

ABN : 73 129 112 894

Equity Valet Parking

Please call **08 8208 8790** if you have any questions or comments.

Thank you

Paid By: Credit Card Payment
Primary Payment

Ticket: 478108

Vehicle: [REDACTED]

Registration: [REDACTED]

Location: Qantas Valet Adelaide

Arrival: 23-04-2018 06:01

Departure: 23-04-2018 18:07

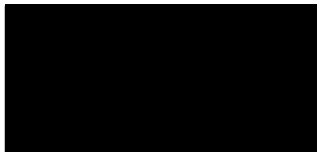
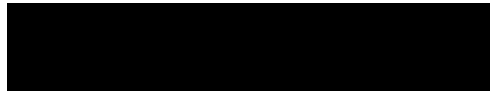
Details: 1 calendar day

Parking: \$50.00

CC Fee: \$0.50

Amount Paid: \$50.50

GST Included: \$4.59

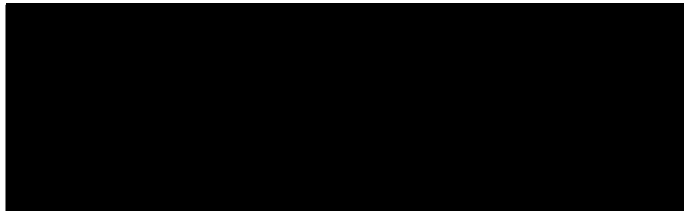


INVOICE NO. 2018/0408
 DATE 24/04/2018
 CUSTOMER ID SAPOL
 PO #

TO

SALESPERSON	PERIOD	PAYMENT TERMS	DUE DATE
	Apr-18	Credit Card	30/04/2018

No	Date	Time	Customer	Description	Amount
1	17/04/2018	11:55	Mr Stevens	Melbourne Airport - Southbank	\$ 90.00
2	18/04/2018	14:00	Mr Stevens	, Southbank- Melbourne Airport	\$ 84.00
3	23/04/2018	8:45	Mr Stevens	Melbourne Airport - Melbourne CBD	\$ 84.00
4	23/04/2018	14:00	Mr Stevens	Southwharf- Melbourne Airport	\$ 84.00



TOTAL:	\$ 342.00
Total (excl GST):	\$ 310.91
GST :	\$ 31.09
TOTAL (Incl GST):	\$ 342.00

Please contact us for more information about payment options
 THANK YOU FOR YOUR BUSINESS!