

Mount Gambier SA 5290

TAX INVOICE (COPY)

ABN: ABN:

Grant Stevens

Adelaide, SA 5000

Room	Folio	CheckIn	CheckOut	Balance
(056)	109166	13/02/2018	14/02/2018	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
13/02/2018	056	Accommodation	185.00	0.00	185.00
13/02/2018	056	Visa	0.00	185.00	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales			168.18
		GST 10.00%			16.82

Thank you for staying with us!

Mount Gambier SA 5290

TAX INVOICE (COPY)

ABN: ABN:

Adelaide, SA 5000

Room	Folio	CheckIn	CheckOut	Balance
(043)	109167	13/02/2018	14/02/2018	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
13/02/2018	043	Restaurant, Meals & Beverages - 124151 80 80 1 31	197.50	0.00	197.50
13/02/2018	043	Accommodation	175.00	0.00	372.50
13/02/2018	043	Food Breakfast	16.00	0.00	388.50
13/02/2018	043	Visa	0.00	388.50	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales			353.17
		GST 10.00%			35.33

TAX INVOICE

TABLE ACCOUNT 9 BILL #: 4

Mount Gambier S.A. 5290
ABN 88 007 894 037

Served by
13/2/2018 at 8:52 pm

1.00 BROWNS ERNEST*	45.00
1.00 EYE FILLET*	39.00
1.00 FILLET MIGNON*	42.00
1.00 FLAT WHITE*	4.00
1.00 HOT CHOCOLATE*	4.00
1.00 HOT CHOCOLATE*	4.00
1.00 LG SPARK WATER*	7.50
1.00 PEPPER SAUCE*	4.50
1.00 RED WINE SAUCE*	4.50
1.00 SCOTCH FILLET*	39.00
1.00 SHORT BLACK*	4.00

TOTAL BILL # 4 \$197.50

* Taxable Items
TOTAL includes GST \$17.95

www. .au

43

Mount Gambier SA 5290

TAX INVOICE (COPY)

ABN: ABN:

Old Reynella, SA 5161

Room	Folio	CheckIn	CheckOut	Balance
(044)	109165	13/02/2018	14/02/2018	0.00

Master Folio

Date	Room	Description / Voucher	Charges	Credits	Balance
13/02/2018	044	Accommodation	175.00	0.00	175.00
13/02/2018	044	Food Breakfast	16.00	0.00	191.00
13/02/2018	044	Visa	0.00	191.00	0.00
		Balance Due			0.00
Summary and Taxes					
		Taxable Sales			173.63
		GST 10.00%			17.37

Thank you for staying with us!

