



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 : DRKLQU  
 OUR REF : OP30458316C  
 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

\*\*\* D U P L I C A T E \*\*\*

INV NO: 79510-17  
 DATE: 10AUG17  
 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	SYDNEY	QANTAS AIR	756 D	OK	05SEP	14:35	16:55	BREAK	2PC
			73H						
			SEAT 01D						
SYDNEY	ADELAIDE	QANTAS AIR	765 D	OK	06SEP	17:00	18:40	BREAK	2PC
			73H						

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

QANTAS AIRWAYTKT NO	QF 5624 103521		11.82
		GST	1.19
OBT ASST FEE TKT NO	OBI 3		10.00
		GST	1.00
*** TOTAL EXCLUDING GST			21.82
*** TOTAL GST			2.19
*** TOTAL CHARGES THIS INVOICE ***			24.01
PAYMENT CHARGED TO	VI*****[REDACTED]		11.00
PAYMENT BY VI*****[REDACTED]	TKT 5624103521		13.01
*** BALANCE DUE THIS INVOICE ****			0.00

DR

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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 : DRKLQU  
OUR REF : OP30458316C  
AGENT : SELF BOOKING SELF BOOKING

RECORD OF CHARGE  
TAX INVOICE  
ABN: 93790021552      \*\*\* D U P L I C A T E \*\*\*

INV NO: 79510-17  
DATE: 10AUG17  
PAGE: 2

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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  
 ATTN: [REDACTED]  
 GPO BOX 1539  
 ADELAIDE SA 5001

LOCATOR : DRKLQU  
 OUR REF : OP30458316C  
 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: 64544-17  
 DATE: 11APR17  
 PAGE: 1

FOR: MR GRANTLEY [REDACTED] STEVENS  
 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	SYDNEY	QANTAS AIR	756 D	OK	05SEP	2:35P	4:55P	BREAK	2PC
			73H						
SYDNEY	ADELAIDE	QANTAS AIR	761 D	OK	06SEP	2:50P	4:30P	BREAK	2PC
			73H						

C O S T

QANTAS AIRWAYTKT NO QF 1331 955946	INCL 57.56	TAX	1553.64
INCLUDES 10.00 AIRLINE TICKETING CHARGE		GST	155.36
DOM OBT FEE TKT NO DOB 1			9.00
		GST	0.90
*** TOTAL EXCLUDING GST			1562.64
*** TOTAL GST			156.26
*** TOTAL CHARGES THIS INVOICE ***			1718.90
PAYMENT CHARGED TO	VI*****[REDACTED]		9.90
PAYMENT BY VI*****[REDACTED]	TKT 1331955946		1709.00
*** 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

