



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 SCAD PC31  
 PO BOX 38  
 MARLESTON SA 5033

LOCATOR : KKMICV  
 OUR REF : OP30435988C  
 AGENT : [REDACTED]

T A X I N V O I C E

ABN: 93790021552

INV NO: 27383-16  
 DATE: 26MAY16  
 PAGE: 1

FOR: MR [REDACTED]  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

I T I N E R A R Y

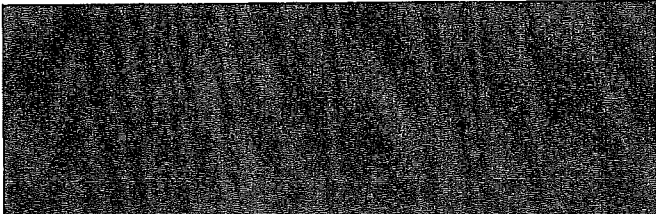
\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLY/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	690	S	OK 17JUN	3:05P	4:55P	BREAK	30K
MELBOURNE	AUCKLAND INTE	QANTAS AIR	155	S	OK 17JUN	6:00P	11:35P	DINNE	30K
AUCKLAND INTE	MELBOURNE	QANTAS AIR	152	S	OK 20JUN	7:15A	9:25A	BREAK	30K
MELBOURNE	ADELAIDE	QANTAS AIR	683	S	OK 20JUN	11:40A	12:30P	BREAK	30K

C O S T

QANTAS AIRWAYTKT NO	OF	9100 128547	INCL.	192.81	TAX	702.81
					GST	0.00
TT TRX FEE	TKT NO	TTT	1			75.00
					GST	0.00
*** TOTAL EXCLUDING GST						777.81
*** TOTAL GST						0.00
*** TOTAL CHARGES THIS INVOICE ***						777.81
*** BALANCE DUE THIS INVOICE. ****						777.81

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 SGAD PC31  
 PO BOX 38  
 MARLESTON SA 5033

LOCATOR : GKXLLR  
 OUR REF : OP30435987C  
 AGENT : [REDACTED]

TAX INVOICE

ABN: 93790021552

INV NO: 27382-15  
 DATE: 26MAY16  
 PAGE: 1

FOR: MR [REDACTED]  
 ORDER NUMBER: [REDACTED]  
 COST CENTRE: [REDACTED]

ITINERARY

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	QANTAS AIR	690 S	OK 17JUN	3:05P	4:55P	BREAK	30K
MELBOURNE	AUCKLAND INTE	QANTAS AIR	155 S	OK 17JUN	6:00P	11:35P	DINNE	30K
AUCKLAND INTE	MELBOURNE	QANTAS AIR	152 S	OK 20JUN	7:15A	9:25A	BREAK	30K
MELBOURNE	ADELAIDE	QANTAS AIR	683 S	OK 20JUN	11:40A	12:30P	BREAK	30K

COST

QANTAS AIRWAYTKT NO	QF 9100 128546	INCL 192.81	TAX	702.81
			GST	0.00
TT TRX FEE	TKT NO: TTF 1			75.00
			GST	0.00
*** TOTAL EXCLUDING GST			777.81	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				777.81
*** BALANCE DUE THIS INVOICE ****				777.81

PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000

