

Flinders Motel On Main
 151 Main Road
 Port Pirie SA 5540
 ABN 81780969201

Till 001
 Sale No. 29698 02/04/2017 21:10
Table : 50
 Clerk: Catrina
 Tax Invoice

	\$	
*CHANCER	9.90	
*50 LASHES	9.90	
*200GM SCOTCH FILLET		102.00
3 @ \$34.00		
*BASIC GRAVIES	3.00	
3 @ \$1.00	8.50	
*COOPERS PALE ALE	48.00	
*MIS		
*AFFOGATO		30.00
2 @ \$15.00		

TOTAL	\$	211.30
GST Amount	\$	19.21

Visa Tendered	\$	211.30
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Total Items: 12

Thank You

< Indicates Taxable supply

Commonwealth Bank 

THE FLINDERS MOTEL
 SOLOMONTOWN SA

CUSTOMER COPY

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

PURCHASE	\$211.30
TOTAL	AUD \$211.30

APPROVED 00

02 APR 2017 21:09

TERMINAL ID 95850100
 REFERENCE 007913
 AUTH NUMBER 270728
 AID A0000000031010
 ATC 000A TVR 0080048000
 CSN 00 TC 043C6D7240EBCBEA
 THANK YOU

Port Pirie
South Australia, 5540

Tax Invoice

Arrival Date: 02 Apr 2017
Departure Date: 03 Apr 2017

Room Type: SPAK-K/SB

Grant Stevens
x
Adelaide, SAU
5000
Australia

Folio: 15946-0

Room: 42

CC Number: *****

Date	Folio	Reference	Total
2 Apr 2017	1	Accommodation	\$160.00
3 Apr 2017	1	Payment: Visa	\$-160.00
			Room Charges
			\$160.00
			Other Charges
			\$0.00
			Credits
			\$-160.00
			Balance
			\$0.00

GST 10.00 % \$145.46 \$14.54

Signature _____

Port Pirie
South Australia, 5540

Tax Invoice

Arrival Date: 02 Apr 2017
Departure Date: 03 Apr 2017

Room Type: EXEC-K/S

X
Adelaide, SAU
5000
Australia

Folio: 15944-0

Room: 03

CC Number: *****

Date	Folio	Reference	Total
2 Apr 2017	1	Accommodation	\$140.00
3 Apr 2017	1	Payment: Visa	\$-140.00
			Room Charges \$140.00
			Other Charges \$0.00
			Credits \$-140.00
			Balance \$0.00
GST		10.00 % \$127.27	\$12.73

Signature _____

[Redacted]
Clare, South Australia 5453
[Redacted]

Guest Tax Invoice

Arrival Date: 03 Apr 2017

Departure Date: 04 Apr 2017

Room Type: SSR-K/SS

Folio: 22654-0

Room: 93

CC Number: ***** [Redacted]

Date	Folio	Reference	Total
3 Apr 2017	1	Accommodation	\$219.00
3 Apr 2017	1	Restaurant Beverage 1-170108	\$60.75
3 Apr 2017	1	Restaurant Dinner 1-170108	\$72.25
4 Apr 2017	1	Restaurant Breakfast 1-170138	\$25.00
4 Apr 2017	1	Payment: Visa	\$-377.00
			Room Charges
			\$219.00
			Other Charges
			\$158.00
			Credits
			\$-377.00
			Balance
			\$0.00

GST 10.00 % \$342.73 \$34.27

Signature _____
[Redacted]

[Redacted]

Clare, South Australia 5453

[Redacted]

Guest Tax Invoice

Arrival Date: 03 Apr 2017

Departure Date: 04 Apr 2017

Grant Stevens

Room Type: SSR-K/SS

Folio: 22653-0

Room: 73

CC Number: ***** [Redacted]

Date	Folio	Reference	Total
3 Apr 2017	1	Accommodation	\$219.00
4 Apr 2017	1	Restaurant Breakfast 1-170136	\$18.00
4 Apr 2017	1	Payment: Visa	-\$237.00
			Room Charges \$219.00
			Other Charges \$18.00
			Credits \$-237.00
			Balance <u>\$0.00</u>

GST 10.00 % \$215.45 \$21.55

Signature _____

[Redacted Signature Area]

[Redacted Footer]

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: Pt Pirie, Pt Broughton, Kadina, Clare, Balaklava

PURPOSE OF TRIP: Country Cabinet

DEPART DATE/TIME: 2 April 2017 at 2:00pm

RETURN DATE/TIME 4 April 2017 at 4:30pm

Incidentals x 2	\$15.20
Breakfast x 1	\$18.30
Lunch x 1	\$18.30
Dinner	-
TOTAL:	\$51.80

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

TRAVEL DESTINATION: Pt Pirie, Pt Broughton, Kadina, Clare, Balaklava

PURPOSE OF TRIP: Country Cabinet

DEPART DATE/TIME: 2 April 2017 at 2:00pm

RETURN DATE/TIME 4 April 2017 at 4:30pm

Incidentals x 2	\$15.20
Breakfast x 1	\$18.30
Lunch x 1	\$18.30
Dinner	-
TOTAL:	\$51.80

