

Optus Billing Services Pty. Ltd
ABN 95 088 011 536

Mrs EMMA SCHWARTZ
Clause 6(1)

Tax Invoice

Invoice No: 000007349988
Issue Date: 21 Feb 18
Invoice Period: 19 Jan 18 to 18 Feb 18

ACCOUNT NUMBER **Clause 6(1)**

TOTAL AMOUNT DUE \$80.00

THIS BILL DUE DATE 13 Mar 2018

Your Recent Charges

21 Feb		\$80.00
24 Jan		\$80.00
20 Dec		\$90.00

Your Last Bill Summary

Last Bill	\$80.00
Payments and Adjustments	\$80.00 CR
Balance of last bill	\$0.00

Paying by Credit or Debit Card?

From 1 January 2018, the card payment processing fee will be increasing to 0.427% (incl GST). To avoid this fee set-up direct debit today. Please see "How To Pay" on your bill or optus.com.au/payments for more info.

This Bill

Service Charges	
0423492914 on \$80 My Plan Plus	\$80.00
Total for this bill (which includes GST of \$7.27)	\$80.00

Direct Debit from Credit Card on 13 Mar 2018 \$80.00

Need help? Visit Yes Crowd

For questions about your bill or Optus products and services, join the discussion at Yescrowd.optus.com.au

@ optus.com.au/customerhelp

Other enquiries call 133 937
Mon - Fri 9am to 5pm (AEST)

Manage your service 24/7 with My Optus app

How to Pay

Please pay by the due date to avoid late payments fees. For details, visit www.optus.com.au/latefees.

* Pay with Direct Debit - the fee free way to go. From 01 Jan 2018, for all other payments made via credit, debit or charge cards, the payment processing fee will increase to 0.427% (incl. GST).

BPAY



Pay from your savings account via internet or phone banking. More info: www.bpay.com.au

Billers Code: 959197

Cust Ref: **Clause 6(1)**

Direct Debit



Set-up Direct Debit to have the total amount due deducted from your nominated savings, or credit/debit card on the due date. To apply or for more details go to www.optus.com.au/directdebit

Credit Card *

Pay using **My Optus App** or the options below.
Online: www.optus.com.au/paymybill
Phone: 1300 309 309
Please note transaction limits apply.

POST billpay



Pay in-store at Australia Post. A transaction fee of \$1.75 will apply for these payments.

Clause 6(1)



Accounts Payable Payment Request

Invoice Number:	180121268	Supplier No:	01213002623
Order No.:	180121268	Supplier ABN:	3002623
Invoice Date:	07/03/2018	Supplier Name:	EMMA SCHWARTZ
Invoice Description:	Internet Reimbursement - February 2018		
Net Amount:	27.27		
GST:	2.73		
Total Amount:	30		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement - February 2018	111	1201	99	999	72331		27.27	P10	10	2.73	27.27	30

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]

Mrs Emma Schwartz
 Emma Schwartz
Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE	DUE DATE
\$0.00		\$79.99		\$79.99	20 MAR 2018

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:
20 MAR 2018

ACCOUNT SUMMARY

This Bill:

Hosting	\$0.00
Internet	\$79.99
TOTAL	\$79.99
Included GST	\$7.27

PREVIOUS BILLED PERIODS

20 Jan		\$79.99
20 Feb		\$79.99
20 Mar		\$79.99

Please note these totals may consist of more than 1 invoice.

DID YOU KNOW?

Toolbox stores your call history details for each service. You can view for previous and current months and even label who the calls are from!

Check it out under **'My Products'** in the Toolbox menu then select your phone.



HOW TO PAY



Direct Debit

Pay your account the easy way
 Call **13 86 89** to arrange automatic payments



Pay by Phone

To make secure payments by phone please call
13 86 89 then follow the prompts to begin. When
 prompted enter the reference number below
Reference: Clause 6(1)

Payments made by Amex/Diners are subject to a 3% surcharge



BPAY

Use the below numbers to pay your bill online or by
 phone with participating banks

Note: Payments may be delayed up to 4 days

Biller Code: 228668

Reference: Clause 6(1)



Pay Online

To pay online or arrange automatic debit go to
toolbox.iinet.net.au

Tool Tips

Your Tasks

Did you know that you can view the tasks for your account in your Toolbox? That's right, you can keep track of what's going on behind the scenes with any tasks that were recently worked on by us. It's just another way we're helping you to be "in the know".

Customer Relationship Agreement

Have you heard? We've made our Customer Relationship Agreement (CRA) easier to understand! If you'd like to find out more about the changes or have a read of our CRA, head to iinet.net.au/about/legal/cra/



Be a Winner

Psst, you know that Toolbox we were talking about? You can also use it to opt in or out of receiving promotional emails from us and our partners. There are some sweet giveaways up for grabs in our monthly newsletter. Log in to your **Toolbox** and select "My Account". From there, click "edit contact preferences" in the left-hand column to customise your subscriptions.

Your Toolbox username is your iinet and if you can't remember your password don't worry; we have a **tool** for that!

Questions or Feedback

As always, we'd love to hear from you! If you have any questions or feedback about your iinet, please send to bizsupport@iinet.net.au



UPGRADE YOUR PLAN

Switch plans at 'My Products' in Toolbox.



This invoice is for your records only

SERVICE DETAILS



Hosting

Gateway IP address - **Clause 6(1)**

Monthly Charge

\$0.00

Billed period: 20 MAR 2018 - 20 APR 2018

Hosting Total

\$0.00



Internet

ADSL

Business Broadband Value - User Name **Clause 6(1)**

Monthly Charge

\$79.99

Billed period: 20 MAR 2018 - 20 APR 2018

Internet Total

\$79.99

TOTAL

\$79.99

All charges shown include GST unless otherwise stated. Some items on this invoice may be classified as GST free and will not be included in the GST total.



Any questions?

Have you seen our online nvo ce xpainer? This handy interactive tool will help you find your way around your new nvo ce. It's available at iinet.net.au/newinvoice. If you have any other questions about your nvo ce or our billing system you'll find a library of how-to articles FAQs and much more at iihelp.iinet.net.au.



Accounts Payable Payment Request

Invoice Number: 1801211054
Order No.: 1801211054
Invoice Date: 10/10/2018
Invoice Description: Taxi Reimbursement
Net Amount: 31.65
GST: 3.17
Total Amount: 34.82
Agency: DTF
Payment Requests: EX

Supplier No: 01212601858
Supplier ABN: 2601858
Supplier Name: PATRICIA BORLASE

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Taxi Reimbursement	111	1201	99	999	73372		31.65	P10	10	3.17	31.65	34.82

Queries on this invoice should be directed to: Vicky Cathro [2200.00]

CABCHARGE
TAX INVOICE
NAB EFTPOS

SUBURBAN TAXI 131008
TAXI 2044 SA AU
MERCHANT ID: 28064295
TERMINAL ID: V50137
CLIENT ID: 2164
DRIVER ID: 7574
DRIVER ABN: 91623249549

PICK UP: ADELAIDE
DEST: Clause 6(1)

Clause 7(1)(c)

Bankwest Credit CRD (C)
AID A0000000041010
AUTH ID: 405631

FARE \$33.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$33.00
INC. GST
SERVICE FEE \$1.65
GST ON SRVCE FEE \$0.17

TOTAL AUD \$34.82

APPROVED 00
AUTH NO 405631

ARQC 6D63209007068B39
V501 3709 0320 3910
0000000000 1F0302

*** CUSTOMER RECEIPT ***
03/09/18 20:39 050598



Accounts Payable Payment Request

Invoice Number: 18012112
Order No.: 18012112
Invoice Date: 08/01/2018
Invoice Description: Mobile Reimbursement
Net Amount: 38.18
GST: 3.82
Total Amount: 42
Agency: DTF
Payment Requests: EX

Supplier No: 01212604945
Supplier ABN: 2604945
Supplier Name: RACHAEL COLEGATE

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement	111	1201	99	999	72331		38.18	P10	10	3.82	38.18	42

Queries on this invoice should be directed to: Sammy Bezzina [2200.00]



ABN 33 051 775 556

TAX INVOICE FOR

MR PETER LABROPOULOS

Clause 6(1)

BILLING PERIOD

07 November - 06 December

BILL ISSUED

09 December 2017

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

130 4056 258

CONTACT US

Help and Information or

Call 13 22 00



Live
Chat

For help with your bill, visit telstra.com/yourbill

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$126.00

Payments \$126.00 credit

Home Internet Connect Plus \$332.33

\$30

Includes additional charges of \$182.33

Part month charge 17 Nov - 06 Dec (20 days)

Advance charge 07 Dec - 06 Jan (31 days)

Mobile 0439 789 066 \$126.00

Foxtel 1-1320747521360 \$81.67

TOTAL DUE
27 DEC 2017

\$540.00

Includes GST of \$44.46

To avoid a late fee of up to \$15.00,
please pay by the due date.

Paid on: _____

Receipt no: _____

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card.
A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

TELSTRA 24x7@ APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.
A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY

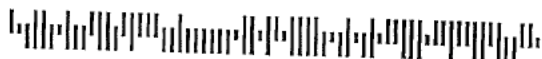
Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.
Biller Code: 23796
Ref & Registration No.: Clause 6(1)

POST BILLPAY OR BY MAIL

Pay by cash or cheque at any Post Office. Or send this section to: **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.



Tax invoice for...



MISS RACHAEL COLLEGE

Clause 6(1)

Processed on 8/1/18
\$42

Vodafone Hutchison Australia Pty Limited ABN 76 096 304 620
This bill may also be issued on behalf of Vodafone Pty Limited for postpaid mobile services

Account number **Clause 6(1)**

Invoice number 1172701655

Billing period 07 Oct - 06 Nov 2017

Date of issue 8 Nov 2017

Bill summary

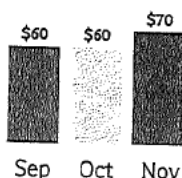
Mobile Phone 0404322655 \$69.99
Vodafone \$60 Plan 24M

Want to know more?

Go to www.vodafone.com.au/billexplainer or
www.vodafone.com.au/support

Call us on 1555 from your Vodafone mobile or
1300 650 410 from any landline.

Last three months



Previous balance \$0.00

Total **\$69.99**

GST included in the new charges \$6.36

Pay by **27 Nov 2017** to avoid a late payment
fee. Any payment made after Date of issue will
appear on your next bill.

Help fight cancer tonight.

Download the DreamLab app to start your Dream Job. Visit ourdreamjob.com.au

Please pay by 27 Nov 2017

Clause 6(1)



Direct Debit payments:
To set up direct debit*, visit myvodafone.com.au/directdebit



Pay online at vodafone.com.au/pay by credit or debit card* or
call 1527 from your mobile or 1300 650 145 from a landline



BPAY: Payment via internet or phone banking
Bill code: 52225
Reference: **Clause 6(1)**



Pay in person at any Australia Post office.
A fee of \$1.97 (plus GST) will apply which you'll see on your next bill



Mail: Post this payment slip with your cheque made payable to Vodafone Hutchison Australia Pty Limited
Send to: Vodafone Hutchison Australia Pty Limited, GPO Box 2699, Sydney NSW 1158

*A payment processing fee applies to card payments which will appear on your next bill. This fee will be between 0.268% - 2.15%, plus GST, depending on the card used.
For current fee details, please visit vodafone.com.au/cardfees

Clause 6(1)



Accounts Payable Payment Request

Invoice Number:	18012132	Supplier No:	01212604945
Order No.:	18012132	Supplier ABN:	2604945
Invoice Date:	10/01/2018	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Phone Reimbursement - December 2017		
Net Amount:	38.18		
GST:	3.82		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	EX		

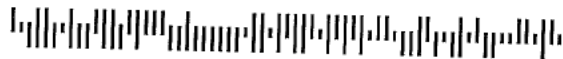
Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement	111	1201	99	999	72331		38.18	P10	10	3.82	38.18	42

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]



Processed 10/1/18
\$42

Tax invoice for...



MISS RACHAEL COLEGATE

Clause 6(1)

Vodafone Hutchison Australia Pty Limited ABN 76 096 304 620
This bill may also be issued on behalf of Vodafone Pty Limited for postpaid mobile services

Account number **Clause 6(1)**
Invoice number 1176466583
Billing period 07 Dec - 06 Jan 2018
Date of issue 8 Jan 2018

Bill summary

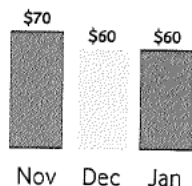
Mobile Phone 0404322655 \$59.99
Vodafone \$60 Plan 24M

Want to know more?

Go to www.vodafone.com.au/billexplainer or
www.vodafone.com.au/support

Call us on 1555 from your Vodafone mobile or
1300 650 410 from any landline.

Last three months



Previous balance \$0.00

Total **\$59.99**

GST included in the new charges \$5.45

Pay new charges by **24 Jan 2018** to avoid a
late payment fee. Any payment made after
Date of issue will appear on your next bill.

Help fight cancer tonight.

Download the DreamLab app to start your Dream Job. Visit ourdreamjob.com.au

Please pay by 24 Jan 2018



Direct Debit payments:
To set up direct debit*, visit myvodafone.com.au/directdebit



Pay online at vodafone.com.au/pay by credit or debit card* or
call 1527 from your mobile or 1300 650 145 from a landline



BPAY: Payment via internet or phone banking
Biller code: 52225
Reference **Clause 6(1)**



Pay in person at any Australia Post office.
A fee of \$1.97 (plus GST) will apply which you'll see on your next bill



Mail: Post this payment slip with your cheque made payable to Vodafone Hutchison Australia Pty Limited
Send to: Vodafone Hutchison Australia Pty Limited, GPO Box 2699, Sydney NSW 1158

*A payment processing fee applies to card payments which will appear on your next bill. This fee will be between 0.268% - 2.15%, plus GST, depending on the card used.
For current fee details, please visit vodafone.com.au/cardfees

Clause 6(1)

Clause 6(1)



Accounts Payable Payment Request

Invoice Number:	180121167	Supplier No:	01212604945
Order No.:	180121167	Supplier ABN:	2604945
Invoice Date:	13/02/2018	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Phone Reimbursement - January 2018		
Net Amount:	38.18		
GST:	3.82		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement January 2018	111	1201	99	999	72331		38.18	P10	10	3.82	38.18	42

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]



Tax invoice for...



MISS RACHAEL COLEGATE

Clause 6(1)

Vodafone Hutchison Australia Pty Limited ABN 76 096 304 620
This bill may also be issued on behalf of Vodafone Pty Limited for postpaid mobile services

Account number **Clause 6(1)**
Invoice number 1178386991
Billing period 07 Jan - 06 Feb 2018
Date of issue 8 Feb 2018

Bill summary

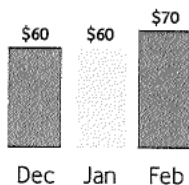
Mobile Phone 0404322655 \$69.99
Vodafone \$60 Plan 24M

Want to know more?

Go to www.vodafone.com.au/billexplainer or
www.vodafone.com.au/support

Call us on 1555 from your Vodafone mobile or
1300 650 410 from any landline.

Last three months



Previous balance \$0.00

Total \$69.99

GST included in the new charges \$6.36

Pay new charges by **23 Feb 2018** to avoid a
late payment fee. Any payment made after
Date of issue will appear on your next bill.

Help fight cancer tonight.

Download the DreamLab app to start your Dream Job. Visit ourdreamjob.com.au

Please pay by 23 Feb 2018



Direct Debit payments:

To set up direct debit*, visit myvodafone.com.au/directdebit



Pay online at vodafone.com.au/pay by credit or debit card* or
call 1527 from your mobile or 1300 650 145 from a landline



BPAY: Payment via internet or phone banking

Bill code: 52225

Reference: **Clause 6(1)**



Pay in person at any Australia Post office.

A fee of \$1.97 (plus GST) will apply which you'll see on your next bill



Mail: Post this payment slip with your cheque made payable to Vodafone Hutchison Australia Pty Limited
Send to: Vodafone Hutchison Australia Pty Limited, GPO Box 2699, Sydney NSW 1158

*A payment processing fee applies to card payments which will appear on your next bill. This fee will be between 0.268% - 2.15%, plus GST, depending on the card used.
For current fee details, please visit vodafone.com.au/cardfees

Clause 6(1)

Clause 6(1)

Since your last bill

Previous bill		\$59.99	
Payment	BPAY on 15-Jan (Ref: P2-23913731)	-\$59.99	
Previous balance			\$0.00

This bill

Item	Amount	Subtotal
0404 322 655		\$69.99
Vodafone \$60 Plan 24M (http://vodafone.com.au/cis) 103 calls (2hr 37min 13sec), 455 messages and 3.04GB of data used	\$59.99	
<i>In addition to your plan</i> Additional National Data (1)	\$10.00	

Total new charges

\$69.99
Incl. of GST \$6.36



Accounts Payable Payment Request

Invoice Number:	180121277	Supplier No:	01212604945
Order No.:	180121277	Supplier ABN:	2604945
Invoice Date:	13/03/2018	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Reimbursement for February 2018		
Net Amount:	38.18		
GST:	3.82		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement February 2018	111	1201	99	999	72331		38.18	P10	10	3.82	38.18	42

Queries on this invoice should be directed to: Stammy Bezzina [2200.00]



Tax invoice for...



MISS RACHAEL COLEGATE

Clause 6(1)

Vodafone Hutchison Australia Pty Limited (ABN 76 096 304 620). This invoice may be issued on behalf of Vodafone Pty Limited (ABN 76 062 954 554)

Account number **Clause 6(1)**
Invoice number 1180331059
Billing period 07 Feb - 06 Mar 2018
Date of issue 8 Mar 2018

Bill summary

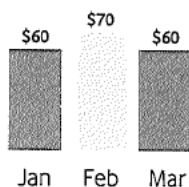
Mobile Phone 0404322655 \$59.99
Vodafone \$60 Plan 24M

Want to know more?

Go to www.vodafone.com.au/billexplainer or
www.vodafone.com.au/support

Call us on 1555 from your Vodafone mobile or
1300 650 410 from any landline.

Last three months



Previous balance \$0.00

Total \$59.99

GST included in the new charges \$5.45

Pay new charges by **23 Mar 2018** to avoid a
late payment fee. Any payment made after
Date of issue will appear on your next bill.

Getting to know your new bill.

To see how your Vodafone bill works visit vodafone.com.au/billexplainer

Please pay by 23 Mar 2018

Clause 6(1)



Direct Debit payments:

To set up direct debit*, visit myvodafone.com.au/directdebit



Pay online at vodafone.com.au/pay by credit or debit card* or
call 1527 from your mobile or 1300 650 145 from a landline



BPAY: Payment via internet or phone banking

Bill code: 52225

Reference: **Clause 6(1)**



Pay in person at any Australia Post office.

A fee of \$1.97 (plus GST) will apply which you'll see on your next bill



Mail: Post this payment slip with your cheque made payable to Vodafone Hutchison Australia Pty Limited
Send to: Vodafone Hutchison Australia Pty Limited, GPO Box 2699, Sydney NSW 1158

*A payment processing fee applies to card payments which will appear on your next bill. This fee will be between 0.268% - 2.15%, plus GST, depending on the card used.
For current fee details, please visit vodafone.com.au/cardfees

Clause 6(1)



Accounts Payable Payment Request

Invoice Number: 180121659
Order No.: 180121659
Invoice Date: 21/06/2018
Invoice Description: Reimbursements for Purchases
Net Amount: 26.49
GST: 2.65
Total Amount: 29.14
Agency: DTF
Payment Requests: EX

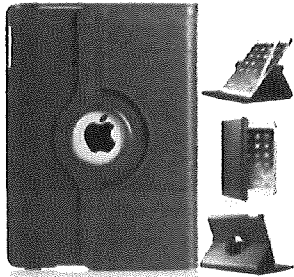
Supplier No: 01213022305
Supplier ABN: 3022305
Supplier Name: SUSAN MATAS

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Software reimbursement	111	1201	99	999	73221		13.63	P10	10	1.36	13.63	14.99
2	iPad Cover	111	1201	99	999	76612		9.05	P10	10	0.91	9.05	9.96
3	iPhone case	111	1201	99	999	73312		3.81	P10	10	0.38	3.81	4.19

Queries on this invoice should be directed to: Vicky Cathro [2200.00]

PAID : AU \$14.14 with Credit card

[View order details](#)



360 Rotate Smart Leather Case Cover For
Apple iPad 2 3 4 5 / Air / Mini / Pro

Estimated delivery: Thu. 7 Jun. - Fri. 8 Jun.

Item ID: 282393322403
Transaction ID 1844068222018
Quantity: 1

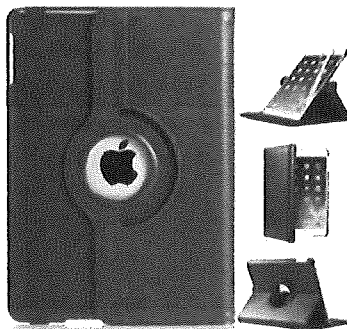


For iPhone 7 8 7 Plus 8 plus Holster phone
Case Cover with Belt Clip +Stand

Estimated delivery: Wed. 20 Jun. - Wed. 25 Jul.

[View order details](#)

Protected by
ebay MONEY BACK GUARANTEE



360 Rotate Smart Leather Case
Cover For Apple i...

Model: For iPad Pro 10.5 Inch, Colour: Navy
Blue

Item ID: 282393322403

Quantity: 1

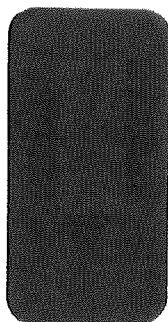
Estimated delivery: Thu. 7 Jun. - Fri. 8 Jun.

Paid: AU \$9.95 with Credit card

✓ Seller: electro_mart_sydney.

[Track order](#)

Protected by
ebay MONEY BACK GUARANTEE



For iPhone 7 8 7 Plus 8 plus Holster
phone Case...

Compatible: For Apple iPhone 7/iPhone 8

Item ID: 282931042903

Quantity: 1

Estimated delivery: Wed. 20 Jun. - Wed. 25 Jul.

Paid: AU \$4.19 with Credit card

✓ Seller: 3038mobile.

Lees, Sue (DTF)

From: Apple <no_reply@email.apple.com>
Sent: Friday, 8 June 2018 12:21 AM
To: Lees, Sue (DTF)
Subject: Your receipt from Apple



Tax Invoice

APPLE ID
sue.lees@sa.gov.au

DATE
07 Jun 2018

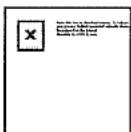
ORDER ID
MSG7WGB856

DOCUMENT NO.
122212083252

BILLED TO
MasterCard Clause 7(1)(c)
Susan Lees (Matas)
200 Victoria Sq
Adelaide, SA 5000
AUS

App Store

PRICE



iAnnotate 4 — PDFs & more
Branchfire, Inc.
iOS App
iPad
[Write a Review](#) | [Report a Problem](#)

\$14.99

TOTAL

\$14.99

Get help with subscriptions and purchases. Visit [Apple Support](#).

Apple Pty Ltd. ABN 46 002 510 054. Total Includes GST.

Learn how to manage your password preferences for iTunes, iBooks and App Store purchases.



[Apple ID Summary](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2018 Apple Pty Ltd.
All rights reserved



Tax Invoice

APPLE ID
sue.lees@sa.gov.au

ORDER ID
MSG7WGB856

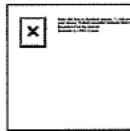
DOCUMENT NO.
122212083252

DATE
07 Jun 2018

BILLED TO
MasterCard Clause 7(1)(c)
Susan Lees (Matas)
200 Victoria Sq
Adelaide, SA 5000
AUS

App Store

PRICE



iAnnotate 4 — PDFs & more

\$14.99

Branchfire, Inc.

iOS App

iPad

[Write a Review](#) | [Report a Problem](#)

TOTAL

\$14.99

Get help with subscriptions and purchases. Visit [Apple Support](#).

Apple Pty Ltd. ABN 46 002 510 054. Total Includes GST.

Learn how to manage your password preferences for iTunes, iBooks and App Store purchases.



[Apple ID Summary](#) • [Terms of Sale](#) • [Privacy Policy](#)

Copyright © 2018 Apple Pty Ltd.
All rights reserved





Accounts Payable Payment Request

Invoice Number:	180127X45	Supplier No:	01213000390
Order No.:	180127X45	Supplier ABN:	3000390
Invoice Date:	02/03/2018	Supplier Name:	TONIA ROACHE
Invoice Description:	Tonia Roache - Reimbursement for mugs for the boardroom - \$56 - 23.02.18		
Net Amount:	50.91		
GST:	5.09		
Total Amount:	56		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Tonia Roache - Reimbursement for mugs for the boardroom - \$56 - 23.02.18	339	9999	99	999	73711		50.91	P10	10	5.09	50.91	56

Queries on this invoice should be directed to: Thilini Wijesekara [0.00]

Application for Approval of Employee Expenses - (Approved)**Personal Details**

Name	<input type="text" value="Tonia Roache"/>
Position Title	<input type="text" value="Manager Governance"/>
Contact Details	<input type="text" value="8429 0809"/>
Emergency Contact Details	<input type="text"/>

(Only required for overnight travel)

Purpose of Expense

Details of Expense (seminar, conference, training, Professional Membership, study, meeting)

Cost (incl GST)

Reimbursement for mugs for the boardroom

Upload documents to [Corporate Documents](#) and attach a link below.

Attachments:

	Kmart receipt - \$56.00
	Click here to insert a hyperlink
	Click here to insert a hyperlink
	Click here to insert a hyperlink

Flight Expenses

Cost (incl GST)

From

Departure Date/Time

To

Arrival Date/Time

From

Departure Date/Time

To

Arrival Date/Time

Transport Expenses (anticipated)

Taxi	Date	Card/Voucher	Cost (incl GST)
Home/Airport	<input type="text"/>	<input type="text"/>	<input type="text"/>
Airport/Home	<input type="text"/>	<input type="text"/>	<input type="text"/>
Other:	<input type="text"/>	<input type="text"/>	<input type="text"/>

Accommodation Requirements

(refer to Commissioner's Standard 3.2 for rates)

Hotel	<input type="text"/>	Cost (incl GST)
Date	<input type="text"/>	<input type="text"/>
No. of Nights	<input type="text"/>	

Meals and Incidental Expenses

(refer to Commissioner's Standard 3.2 for rates - 23/12/2013)

	No.	Cost (incl GST)
Breakfast	<input type="text"/>	<input type="text"/>
Lunch	<input type="text"/>	<input type="text"/>
Dinner	<input type="text"/>	<input type="text"/>
Incidentals	<input type="text"/>	<input type="text"/>

Total Expenditure

\$56.00

Expense Coding

	Cost (excl GST)	GST	Cost (incl GST)
Expense (seminar, conference, training, Professional Membership, study, meeting)			
<input type="checkbox"/> This expense is exempt from the GST			
Expense Code:			
Office Equipment (Non-IT) - Expens ▼	\$50.91	\$5.09	\$56.00
Flights			
Expense Code:			
▼	\$0.00	\$0.00	\$0.00
Accommodation (refer to Commissioner's Standard 3.2 for rates)			
Expense Code:			
▼	\$0.00	\$0.00	\$0.00
Transport			
Expense Code:			
▼	\$0.00	\$0.00	\$0.00
Meals and Incidental Expenses (refer to Commissioner's Standard 3.2)			
Expense Code:			
▼	\$0.00	\$0.00	\$0.00
Comments:			
<div></div>			

KMART KURRALTA PARK WWW.KMART.COM.AU
TAX INVOICE ABN 73 004 700 485



MANAGER: SCOTT PH: (08) 81931900

23/02/18 8:07 081 SALES 6917 1005 081

ZENVIRO BAG MED	9341104284097	2.00
ZSW 500ML MUG		
18 @ 3.00	9341104053716	54.00

TOTAL ITEMS = 19

TOTAL 56.00
KMART

KURRALTA PARK	SA AU
23/02/18 08:07	51102067 K00581
Clause 7(1)(c)	MASTERCARD
CREDIT ACCOUNT	MasterCard
APSN 0000 ATC 1520	A0000000041010
PURCHASE	AUD\$ 56.00
RRN 000081691701	<00>APPROVED
AUTH 233358	

EFT 56.00
2TAXABLE ITEMS - GST AMOUNT 5.09
FOUND A TROLLEY? CALL 1800 876 553

THANK YOU FOR SHOPPING WITH KMART

28 day returns
WE WANT TO MAKE SURE YOU ARE HAPPY WITH
YOUR PURCHASES. FOR DETAILS VISIT
kmart.com.au/returns-policy





Accounts Payable Payment Request

Invoice Number:	180127X212	Supplier No:	01213000390
Order No.:	180127X212	Supplier ABN:	3000390
Invoice Date:	09/08/2018	Supplier Name:	TONIA ROACHE
Invoice Description:	Tonia Roache - 50% reimbursement for Beyond Blue Coastal Trek - 2018		
Net Amount:	77.26		
GST:	0		
Total Amount:	77.26		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Grant Code	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Tonia Roache - 50% reimbursement for Beyond Blue Coastal Trek - 2018	339	9999	99	999	75998		77.26	PNA	0	0	77.26	77.26

Queries on this invoice should be directed to: Thilini Wijesekara [0.00]

Application for Approval of Employee Expenses - (Approved)

Personal Details

Name	Tonia Roache
Position Title	Manager Governance
Contact Details	0407027902
Emergency Contact Details	

(Only required for overnight travel)

Type of Expense:

- ☐ Training/Conference ☒ Expense/Reimbursement ☐ Participant Related

Purpose of Expense

Details of Expense (seminar, conference, training, Professional Membership, study, meeting)	Cost (incl GST)
50% reimbursement for registration fee - Coast Trek - paid \$154.80 (incl GST)	\$77.26

Upload documents to [Corporate Documents](#) and attach a link below.
Attachments:

	Tax invoice
	Click here to insert a hyperlink
	Click here to insert a hyperlink
	Click here to insert a hyperlink

Flight Expenses

Cost (incl GST)

From	Departure Date/Time

To

Arrival Date/Time

From

Departure Date/Time

To

Arrival Date/Time

Transport Expenses (anticipated)

Taxi	Date	Card/Voucher	Cost (incl GST)
Home/Airport			
Airport/Home			
Other:			

Accommodation Requirements

(refer to Commissioner's Standard 3.2 for rates)

Hotel		Cost (incl GST)
Date		
No. of Nights		

Meals and Incidental Expenses

(refer to Commissioner's Standard 3.2 for rates - 23/12/2013)

	No.	Cost (incl GST)
Breakfast		
Lunch		
Dinner		
Incidentals		

Total Expenditure

\$77.26

Expense Coding

	Cost (excl GST)	GST	Cost (incl GST)
Expense (seminar, conference, training, Professional Membership, study, meeting)			
<input type="checkbox"/> This expense is exempt from the GST			
Expense Code:			
Other Expenses Admin - NSAG - 339 ▼	\$70.24	\$7.02	\$77.26
Flights			
Expense Code:			
▼	\$0.00	\$0.00	\$0.00
Accommodation (refer to Commissioner's Standard 3.2 for rates)			
Expense Code:			
▼	\$0.00	\$0.00	\$0.00
Transport			
Expense Code:			
▼	\$0.00	\$0.00	\$0.00
Meals and Incidental Expenses (refer to Commissioner's Standard 3.2)			
Expense Code:			
▼	\$0.00	\$0.00	\$0.00
Comments:			

Processed

Wild Women On Top
ABN: 19 062 805 636
18/117 Old Pittwater Rd, Brookvale, NSW 2100
adelaide.coastrek@wildwomenontop.com
+61 2 8039 3580



9th July 2018

TAX RECEIPT

Customer Details

Tonia Roache

Clause 6(1)

Sale Details

Qty	Item	Unit Cost	SubTotal
1	Registration Fee	\$154.80	\$154.80
		GST	\$14.07
		Total (incl. GST)	\$154.80
		Payment Method	credit card

Thank you for your support.