



ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

BILLING PERIOD

01 April - 30 April

BILL ISSUED

04 May 2016

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

115 2197 644

CONTACT US

Help and Information or



Live
Chat

Call 13 22 00

We're available 24 hours a day 7 days a week

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

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$39.31
Payments	\$39.31 credit

Mobile 0401 123 954	\$75.72
Go Mobile BYO Plan \$70	

Credit Card Payment Processing Fee	\$0.40
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TOTAL DUE
23 MAY 2016

\$76.12

Includes GST of \$6.92

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

\$76.12

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: 1%, Diners Club: 2%), 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: 1%, Diners Club: 2%), 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.



ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

BILLING PERIOD

01 May - 31 May

BILL ISSUED

04 June 2016

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

115 9975 019

CONTACT US

Help and Information or



Live
Chat

Call 13 22 00

We're available 24 hours a day 7 days a week

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

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$76.12
Payments	\$76.12 credit

Mobile 0401 123 954	\$75.00
Go Mobile BYO Plan \$70	

Late Payment Fee	\$15.00
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TOTAL DUE
23 JUN 2016

\$90.00
Includes GST of \$6.82

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

- \$15 (L/Fee)

= \$75.00 Reimb

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.

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BPAY
Biller Code: 23796
Ref & Registration No.: **Clause 6(1)**

POST BILLPAY OR BY MAIL

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Accounts Payable Payment Request

Invoice Number:	160121777	Supplier No:	01210612592
Order No.:	160121777	Supplier ABN:	0612592
Invoice Date:	05/09/2016	Supplier Name:	BEN TUFFNELL
Invoice Description:	Mobile Phone Reimbursements - June/July 2016		
Net Amount:	166.77		
GST:	0		
Total Amount:	166.77		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement June 2016	111	1201	99	999	72331	75	PNA	0	0	75	75
2	Mobile Phone Reimbursement July 2016	111	1201	99	999	72331	91.77	PNA	0	0	91.77	91.77

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



ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

BILLING PERIOD

01 June - 30 June

BILL ISSUED

04 July 2016

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

116 7700 705

CONTACT US

[Help and Information](#) or



Live
Chat

Call 13 22 00

We're available 24 hours a day 7 days a week

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

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$90.00

Payments \$90.00 credit

Mobile 0401 123 954 \$75.00
Go Mobile BYO Plan \$70

Account Charges & Credits \$16.83

TOTAL DUE
21 JUL 2016

\$91.83

Includes GST of \$6.98

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: 1%, Diners Club: 2%), 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: 1%, Diners Club: 2%), 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.



ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

BILLING PERIOD

01 July - 31 July

BILL ISSUED

04 August 2016

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

117 5578 120

CONTACT US

[Help and Information](#) or



[Live Chat](#)

Call 13 22 00

We're available 24 hours a day 7 days a week

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

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance	\$76.83
Previous Bill	\$91.83 credit
Payments	\$153.66 credit
Adjustments	\$15.00 credit

Mobile 0401 123 954	\$91.77
Go Mobile BYO Plan \$70	

Current month charge 01 Jul - 31 Jul (31 days)

Advance charge 01 Aug - 31 Aug (31 days)

Credit Card Payment Processing Fee	\$0.77
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TOTAL DUE
22 AUG 2016

\$15.71

Includes GST of \$5.62

Thank you for using Direct Debit. We will debit your nominated account on 22 Aug 16.

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: 1%, Diners Club: 2%), 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: 1%, Diners Club: 2%), 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.



Accounts Payable Payment Request

Invoice Number:	1601211010	Supplier No:	01210612592
Order No.:	1601211010	Supplier ABN:	0612592
Invoice Date:	11/11/2016	Supplier Name:	BEN TUFFNELL
Invoice Description:	Mobile Phone Reimbursement - September 2016		
Net Amount:	53.17		
GST:	0		
Total Amount:	53.17		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - September 2016	111	1201	99	999	72331	53.17	PNA	0	0	53.17	53.17

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



ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

BILLING PERIOD

01 September - 30 September

BILL ISSUED

04 October 2016

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

119 1490 503

CONTACT US

[Help and Information](#) or

Call 13 22 00



Live
Chat

We're available 24 hours a day 7 days a week

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

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance	\$11.83
Previous Bill	\$11.83 credit credit

Mobile 0401 123 954	\$65.00
Go Mobile BYO Plan \$70	

TOTAL DUE
24 OCT 2016

\$53.17
Includes GST of \$5.91

Thank you for using Direct Debit. We will debit your nominated account on 24 Oct 16.

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.

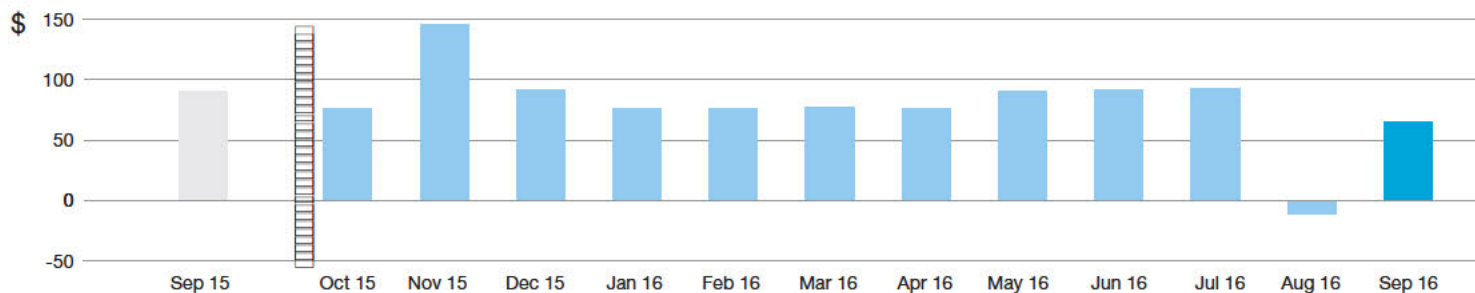
Biller Code: 23796

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.

YOUR BILL 01 SEP - 30 SEP 2016**Bill History****About the Previous Balance**

Previous Bill *credit* \$11.83 **\$11.83 credit**

■ **Mobile 0401 123 954**
Go Mobile BYO Plan \$70

Includes unlimited eligible usage and unlimited standard national text and MMS, 5GB of mobile data to use in Australia and share with eligible services on the same account and 10GB of Telstra Air Wi-Fi data to use in Australia

Includes Bonus Data Share Allowance of 1GB + Bonus Data Share Allowance of 5GB

Go Mobile BYO Plan \$70 \$70.00

Data Usage

Included	5,786.19 MB	\$0.00
Unmetered	388.72 MB	\$0.00

Charges outside of your Plan

MessageBank Plus		\$5.00	\$65.00
Monthly Mobile Credit	<i>credit</i>	\$10.00	

Total \$53.17

Total new charges in this bill \$65.00

GST included in new charges \$5.91

Continued next page...

DIRECT DEBIT WITH 2 OPTIONS TO PAY

Pay the total bill on the due date automatically

OR



Deduct a fixed amount every fortnight or month

Sign up today at telstra.com/directdebit

MR BEN TUFFNELL

Account number: **Clause 6(1)**

Bill number: 119 1490 503

Total due: **\$53.17****Clause 6(1)**

YOUR USAGE 01 SEP - 30 SEP 2016**Mobile - 0401 123 954****Data**

<i>Date</i>	<i>Type</i>	<i>Volume(KB)</i>	<i>Gross Amount in \$</i>	<i>Nett Amount in \$</i>
01 Sep	Included	70992	0.00	0.00
02 Sep	Included	127145	0.00	0.00
03 Sep	Included	285019	0.00	0.00
04 Sep	Included	84573	0.00	0.00
05 Sep	Included	164127	0.00	0.00
06 Sep	Included	237912	0.00	0.00
07 Sep	Included	137027	0.00	0.00
08 Sep	Included	182578	0.00	0.00
09 Sep	Included	148692	0.00	0.00
10 Sep	Included	326204	0.00	0.00
11 Sep	Included	68670	0.00	0.00
12 Sep	Included	80067	0.00	0.00
13 Sep	Included	195031	0.00	0.00
14 Sep	Included	375375	0.00	0.00
15 Sep	Included	127783	0.00	0.00
16 Sep	Included	145740	0.00	0.00
17 Sep	Included	229044	0.00	0.00
18 Sep	Included	88780	0.00	0.00
19 Sep	Included	108472	0.00	0.00
20 Sep	Included	246197	0.00	0.00
21 Sep	Included	469958	0.00	0.00
22 Sep	Included	621879	0.00	0.00
23 Sep	Included	119852	0.00	0.00
24 Sep	Included	122857	0.00	0.00
25 Sep	Included	63668	0.00	0.00
26 Sep	Included	176527	0.00	0.00
27 Sep	Included	279550	0.00	0.00
28 Sep	Included	196618	0.00	0.00
29 Sep	Included	244683	0.00	0.00
30 Sep	Included	200038	0.00	0.00
01 Sep	Unmetered	423	0.00	0.00
02 Sep	Unmetered	2157	0.00	0.00
03 Sep	Unmetered	1447	0.00	0.00
04 Sep	Unmetered	1446	0.00	0.00
05 Sep	Unmetered	1042	0.00	0.00
06 Sep	Unmetered	1031	0.00	0.00
07 Sep	Unmetered	1503	0.00	0.00
08 Sep	Unmetered	123342	0.00	0.00
09 Sep	Unmetered	5535	0.00	0.00
10 Sep	Unmetered	16229	0.00	0.00
11 Sep	Unmetered	1506	0.00	0.00
12 Sep	Unmetered	590	0.00	0.00
13 Sep	Unmetered	464	0.00	0.00
14 Sep	Unmetered	3329	0.00	0.00
15 Sep	Unmetered	723	0.00	0.00
16 Sep	Unmetered	142172	0.00	0.00
17 Sep	Unmetered	17167	0.00	0.00

Continued next page...

YOUR USAGE 01 SEP - 30 SEP 2016**Mobile - 0401 123 954** *continued...**Data continued...*

<i>Date</i>	<i>Type</i>	<i>Volume(KB)</i>	<i>Gross Amount in \$</i>	<i>Nett Amount in \$</i>
18 Sep	Unmetered	9254	0.00	0.00
19 Sep	Unmetered	843	0.00	0.00
20 Sep	Unmetered	9637	0.00	0.00
21 Sep	Unmetered	949	0.00	0.00
22 Sep	Unmetered	986	0.00	0.00
23 Sep	Unmetered	3860	0.00	0.00
24 Sep	Unmetered	720	0.00	0.00
25 Sep	Unmetered	4954	0.00	0.00
26 Sep	Unmetered	8477	0.00	0.00
27 Sep	Unmetered	33091	0.00	0.00
28 Sep	Unmetered	2696	0.00	0.00
29 Sep	Unmetered	800	0.00	0.00
30 Sep	Unmetered	1680	0.00	0.00
			0.00	0.00



Accounts Payable Payment Request

Invoice Number: 16012176
Order No.: 16012176
Invoice Date: 05/02/2016
Invoice Description: Bereavement flowers
Net Amount: 181.64
GST: 18.16
Total Amount: 199.8
Agency: DTF
Payment Requests: EX

Supplier No: 01210611916
Supplier ABN: 0611916
Supplier Name: CARLY MCNEILL

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Bereavement flowers 1	111	1201	99	999	75976	90.82	P10	10	9.08	90.82	99.9
2	Bereavement Flowers 2	111	1201	99	999	75976	90.82	P10	10	9.08	90.82	99.9

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



ABN: 54115851057

Tax Invoice

INVOICE #: A10206002

Date Placed: 05/01/2016

Date Invoiced: 05/01/2016

Paid

SHIP TO:

Clause 6(1)

SOLD TO:

Carly McNeill

Preferred Delivery Date: 06/01/2016

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	39345_Parent	Strawb & Cream Chocolate Heaven <i>Gift Message: Thinking of you all. Our hearts go out to you during this trying time and may our prayers serve as comfort to you, Tom and the girls. Team Kouts xx; Ribbon Message: ; Text ribbon message: noSelect;</i> 1 x Strawb & Cream Chocolate Heaven	\$79.00	10.00%	\$79.00

Shipped Via: Fruit, Cake or Bliss Ball Delivery Adelaide

Shipping Cost: \$14.90

Product Subtotal: \$79.00

Shipping Subtotal: \$14.90

GSTInc: \$8.54

Grand Total: \$93.90

Amount Paid: \$93.90

Balance Due: \$0.00

ORDER PAYMENT HISTORY

DATE	PAYMENT METHOD	AMOUNT PAID
05/01/2016	Visa	\$93.90
Total Amount Paid:		\$93.90

PAYMENT OPTIONS & INSTRUCTIONS

Credit Card

American Express, Master Card, Visa



ABN: 54115851057

Tax Invoice

INVOICE #: A10209902

Date Placed: 03/02/2016

Date Invoiced: 03/02/2016

Paid

SHIP TO:

Clause 6(1)

SOLD TO:

Office of the Treasurer
Carly McNeill

Preferred Delivery Date: 04/02/2016

QTY	CODE	NAME	UNIT PRICE	TAX	SUBTOTAL
1	39345_Parent	Strawb & Cream Chocolate Heaven <i>Gift Message: Clause 6(1)</i> <i>Thinking of you guys always! Team Kouts xox; Ribbon Message: ;</i> <i>Text ribbon message: noSelect;</i> 1 x Strawb & Cream Chocolate Heaven	\$85.00	10.00%	\$85.00

Shipped Via: Fruit, Cake or Bliss Ball Delivery Adelaide

Shipping Cost: \$14.90

Product Subtotal: \$85.00

Shipping Subtotal: \$14.90

GSTInc: \$9.08

Grand Total: \$99.90**Amount Paid: \$99.90****Balance Due: \$0.00****ORDER PAYMENT HISTORY**

DATE	PAYMENT METHOD	AMOUNT PAID
03/02/2016	Visa	\$99.90
Total Amount Paid:		\$99.90

PAYMENT OPTIONS & INSTRUCTIONSCredit Card
American Express, Master Card, Visa



Accounts Payable Payment Request

Invoice Number:	160121195	Supplier No:	01210611916
Order No.:	160121195	Supplier ABN:	0611916
Invoice Date:	09/03/2016	Supplier Name:	CARLY MCNEILL
Invoice Description:	Reimbursement - computer adapters and cover		
Net Amount:	245.72		
GST:	24.57		
Total Amount:	270.29		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Reimbursement - Computer adapters and cover	111	1201	99	999	75998	245.72	P10	10	24.57	245.72	270.29

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

Apple Store, Rundle Place
Apple Pty Ltd
Rundle Place
Adelaide SA 5000
08 7088 5300
rundleplace@apple.com
www.apple.com/au/retail/rundleplace
ABN : 46 002 510 054

March 08, 2016: 10:14 AM

Business Dept of Treasury & FI
nance
Customer CARLY MCNEILL
Address Victoria Sq, Adelaide SA 5000

IPAD AIR SMART CASE BLACK

Part Number: MF051FE/A
Return Date: Mar. 22, 2016
For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 117.27	10.0%	1
GST Ex. Price	GST	Total
\$ 117.27	\$ 11.73	\$ 129.00

Business Discount
(\$ 11.27) (\$ 1.13) (\$ 12.40)

Thunderbolt Gigabit Ethernet Adapter
Part Number: MD463ZM/A
Return Date: Mar. 22, 2016
For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 40.91	10.0%	1
GST Ex. Price	GST	Total
\$ 40.91	\$ 4.09	\$ 45.00

Business Discount
(\$ 3.91) (\$ 0.39) (\$ 4.30)

Thunderbolt Gigabit Ethernet Adapter
Part Number: MD463ZM/A
Return Date: Mar. 22, 2016
For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 40.91	10.0%	1
GST Ex. Price	GST	Total
\$ 40.91	\$ 4.09	\$ 45.00

Business Discount
(\$ 3.91) (\$ 0.39) (\$ 4.30)

Decoded Wallet Case iPhone 6/6s - Black
Part Number: HHL12ZM/A
Return Date: Mar. 22, 2016
For Support Contact: oaslsreturns.com

Unit Price	GST%	Qty
\$ 72.68	10.0%	1
GST Ex. Price	GST	Total
\$ 72.68	\$ 7.27	\$ 79.95

Business Discount
(\$ 7.27) (\$ 0.73) (\$ 8.00)

Logitech Canvas Keyboard iPad Air Blk
Part Number: HHXB2ZM/A
Return Date: Mar. 22, 2016
For Support Contact: 1800 025 544

Unit Price	GST%	Qty
\$ 118.14	10.0%	1
GST Ex. Price	GST	Total
\$ 118.14	\$ 11.81	\$ 129.95

Business Discount
(\$ 11.81) (\$ 1.19) (\$ 13.00)

Total	GST Ex. Price	GST	Total
	\$ 351.74	\$ 35.16	\$ 386.90

Payment Method
VISA Credit (Chlp) **Clause 7(1)(c)** \$ 386.90
082118
405506336258

Total Tender \$ 386.90
Change Due \$ 0.00

GST Summary:
GST Rate GST Basis GST
10.0% \$ 351.74 \$ 35.16

* R 4 0 5 5 0 6 3 3 6 2 *

Please debit my account **Clause 7(1)(c)** by \$
386.90 (Sale)
Application ID: A0000000031010

REC TO RETURNED CASE

TAX INVOICE



Apple Store, Rundle Place
Apple Pty Ltd
Rundle Place
Adelaide SA 5000
08 7088 5300
rundleplace@apple.com
www.apple.com/au/retail/rundleplace
ABN : 46 002 510 054

March 08, 2016: 10:49 AM

Business Dept Of Treasury & FI
Customer CARLY MCNEILL
Address Victoria Sq, Adelaide SA 5000,
Email optout@apple.com

IPAD AIR SMART CASE BLACK

Part Number: MF051FE/A

Unit Price	GST%	Qty
\$ 117.27	10.0%	(1)
GST Ex. Price	GST	Total
(\$ 117.27)	(\$ 11.73)	(\$ 129.00)

Business Discount
\$ 11.27 \$ 1.13 \$ 12.40

Total	GST Ex. Price	GST	Total
	(\$ 106.00)	(\$ 10.60)	(\$ 116.60)

Payment Method
VISA Credit **Clause 7(1)(c)** (\$ 116.60)
(Swiped)
065855
405596201517

Total Tender (\$ 116.60)
Change Due \$ 0.00

GST Summary:
GST Rate GST Basis GST
10.0% (\$ 106.00) (\$ 10.60)

* R 4 0 5 5 9 6 2 0 1 5 *

Please credit my account **Clause 7(1)(c)** by (\$
116.60) (Refund)
Application ID: A0000000031010
Terminal ID: APL01630
Merchant ID: 534930012000574
No CVM
Account Type: CREDIT
Application PAN Sequence Number: 02

Apple Pty Ltd
Tell us about your experience at the Apple Store.
Visit www.apple.com/au/retail/feedback
Please retain for your records



Accounts Payable Payment Request

Invoice Number: 160121995

Order No.: 160121995

Invoice Date: 04/11/2016

Invoice Description: Reimbursement of Internet and Mobile Phone -
October 2016

Net Amount: 126.99

GST: 0

Total Amount: 126.99

Agency: DTF

Payment Requests: EX

Supplier No: 01213002623

Supplier ABN: 3002623

Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - October 2016	111	1201	99	999	72331	96.99	PNA	0	0	96.99	96.99
2	Internet Reimbursement - October 2016	111	1201	99	999	72331	30	PNA	0	0	30	30

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

OPTUSOptus Billing Services Pty. Ltd.
ABN 95 088 011 536**Need Help?**Visit www.optus.com.au/customerhelp
SMS 'Menu' to 9999 for fast self-service
from your Optus mobile (24x7)
For all other enquiries call 133937**TAX INVOICE**Invoice No: 772323201
Issue date: 19 Oct 16
Invoice period: 19 Sep 16 to 18 Oct 16

MRS EMMA SCHWARTZ

Clause 6(1)

ACCOUNT NUMBER

Clause 6(1)

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$86.99	\$86.99CR	\$0.00	\$96.99	\$96.99

Registered Online Email: **Clause 6(1)**

THIS BILL DUE DATE
07 Nov 16

YOUR RECENT CHARGES

19 Oct 16	\$96.99
19 Sep 16	\$86.99
19 Aug 16	\$86.99

YOUR ACCOUNT SUMMARY

LAST BILL	\$86.99
PAYMENTS & ADJUSTMENTS	\$86.99CR
BALANCE	\$0.00

THIS BILL

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$88.17
SUB-TOTAL	\$88.17
GST	\$8.82
TOTAL THIS BILL	\$96.99
Direct Debit from Credit Card will be debited on 07 Nov 16	\$96.99

**Want a free
and easy way
to pay your bill?**Just set up direct debit. Easy!
Visit optus.com.au/directdebit**HOW TO PAY**Please pay by the due date to avoid late payments fee. For details, visit www.optus.com.au/latefees

* Pay with Direct Debit - the fee free way to go. All other payments made via credit, debit or charge cards incur a 0.385% (incl. GST) payment processing fee.

BPAY®Pay from your savings account
via internet or phone banking.
More info www.bpay.com.auBiller Code: 3061
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 ***Call Optus on 1300 309 309 or SMS
'menu' to 9999 from your Optus mobile.
Online www.optus.com.au
Visit the 'Pay Your Bill' option.
Please note transaction limits apply.**POST billpay®**Pay in-store at Australia Post.
A transaction fee of \$1.75 will
apply to these payments.**Clause 6(1)**

Wilson, Claire (DTF)

From: McNeill, Carly (DTF)
Sent: Wednesday, November 2, 2016 4:28 PM
To: Wilson, Claire (DTF)
Subject: FW: Receipt for Invoice #82607240 (\$60.00)

From: Schwartz, Emma (DTF)
Sent: Thursday, October 20, 2016 12:44 PM
To: McNeill, Carly (DTF) <Carly.McNeill@sa.gov.au>
Subject: Fwd: Receipt for Invoice #82607240 (\$60.00)

Hey Carly,
Attached is invoice for home internet, I appreciate haven't been here the full month tho. :)

Kind regards,
Emma

Begin forwarded message:

From: "iiNet Billing Team" <accounts@iinet.net.au>
Date: 20 October 2016 at 6:54:41 am ACDT
To: **Clause 6(1)**
Subject: Receipt for Invoice #82607240 (\$60.00)

Email not displayed properly?
[View online version.](#)

[Billing FAQ's](#) | [Toolbox](#) | [Cont.](#)



iiNet Limited
ABN 48 068 628 937



Billing FAQ's



Toolbox



Billing & Support: 13 22 58

THANK YOU FOR YOUR PAYMENT

Hello Mrs Schwartz,

Thank you for your payment. Here's a receipt for your records:

Payment date:	20 Oct 2016
20 Oct 2016	
Received from:	Mrs Emma Schwartz
Mrs Emma Schwartz	
Amount:	\$60.00
\$60.00	
Payment method:	Direct Debit
Direct Debit	
Receipt number:	2248055564
2248055564	
Invoice number:	82607240 (\$60.00)
82607240 (\$60.00)	
iiNet ABN:	ABN 48 068 628 937
ABN 48 068 628 937	

If you pay by direct debit from your bank account, please allow up to four working days for this transaction to be approved by your bank.

If you have any questions, please reply to this email or call us on **13 22 58** and we'll be happy to help. You can quote your invoice number as a reference.

Kind regards

Mat Conn

GM - Customer Service



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Accounts Payable Payment Request

Invoice Number:	1601211011	Supplier No:	01213002623
Order No.:	1601211011	Supplier ABN:	3002623
Invoice Date:	11/11/2016	Supplier Name:	EMMA SCHWARTZ
Invoice Description:	Reimbursement of Internet - November 2016		
Net Amount:	30		
GST:	0		
Total Amount:	30		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement - November 2016	111	1201	99	999	72331	30	PNA	0	0	30	30

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

Mrs Emma Schwartz
Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE	DUE DATE
\$0.00		\$60.00		\$60.00	20 NOV 2016

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:
20 NOV 2016

ACCOUNT SUMMARY

This Bill:

Internet	\$60.00
Telephony	\$0.00

TOTAL \$60.00

Included GST \$5.45

PREVIOUS BILLED PERIODS

20 Sep	\$60.00
20 Oct	\$60.00
20 Nov	\$60.00

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

Page 1 of 3

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 22 58** to arrange automatic payments.



Pay by Phone

To make secure payments by phone, please call
13 22 58 then follow the prompts to billing. 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



Accounts Payable Payment Request

Invoice Number: 1601211121

Order No.: 1601211121

Invoice Date: 06/12/2016

Invoice Description: Mobile Phone Reimbursement - November 2016

Net Amount: 86.99

GST: 0

Total Amount: 86.99

Agency: DTF

Payment Requests: EX

Supplier No: 01213002623

Supplier ABN: 3002623

Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - Nov 16	111	1201	99	999	72331	86.99	PNA	0	0	86.99	86.99

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

OPTUSOptus Billing Services Pty. Ltd.
ABN 95 088 011 536**Need Help?**Visit www.optus.com.au/customerhelp
SMS 'Menu' to 9999 for fast self-service
from your Optus mobile (24x7)
For all other enquiries call 133937**TAX INVOICE**Invoice No: 777294471
Issue date: 19 Nov 16
Invoice period: 19 Oct 16 to 18 Nov 16MRS EMMA SCHWARTZ
Clause 6(1)ACCOUNT NUMBER
Clause 6(1)

LAST BILL	PAYMENTS/ADJUSTMENTS	BALANCE	THIS BILL	TOTAL AMOUNT DUE
\$96.99	\$96.99CR	\$0.00	\$86.99	\$86.99

Registered Online Email: Clause 6(1)

THIS BILL DUE DATE
07 Dec 16**YOUR RECENT CHARGES****YOUR ACCOUNT SUMMARY**

LAST BILL	\$96.99
PAYMENTS & ADJUSTMENTS	\$96.99CR
BALANCE	\$0.00

THIS BILL

SERVICE CHARGES	
0423492914 on \$80 My Plan Plus	\$79.08
SUB-TOTAL	\$79.08
GST	\$7.91
TOTAL THIS BILL	\$86.99
Direct Debit from Credit Card will be debited on 07 Dec 16	\$86.99

**Want a free
and easy way
to pay your bill?**

Just set up direct debit. Easy!
Visit optus.com.au/directdebit

HOW TO PAYPlease pay by the due date to avoid late payments fee. For details, visit www.optus.com.au/latefees

* Pay with Direct Debit - the fee free way to go. All other payments made via credit, debit or charge cards incur a 0.385% (incl. GST) payment processing fee.

BPAY®

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

Billers Code: 3061
Cust Ref: Clause 6(1)

Direct Debit

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 *

Call Optus on 1300 309 309 or SMS
'menu' to 9999 from your Optus mobile.
Online www.optus.com.au
Visit the 'Pay Your Bill' option.
Please note transaction limits apply.

POST billpay®

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

Clause 6(1)

ABOUT YOUR ACCOUNT

Payments & adjustments

07 Nov	(20) CPM Pmt Rec'd - Thank You	\$96.99CR
	SUB-TOTAL	\$96.99CR
	TOTAL PAYMENTS & ADJUSTMENTS	\$96.99CR

MOBILE NUMBER SUMMARY: 0423492914

TOTAL (excluding GST)

User name: MRS EMMA SCHWARTZ

Your service: **\$80 My Plan Plus****\$79.08**

This plan shares data with this account's other share plan services.

For \$80(\$72.72 ex GST) per month here's what's included in your plan:

Unlimited standard national voice minutes (see CIS)/

6GB of shared included data usage / unlimited standard SMS/MMS

for use within Australia Visit www.optus.com.au/allCIS and enter plan ID:800247

Your usage and charges summary

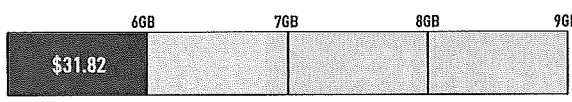
Charges
(excluding GST)

This is your share plan's principal service. Shared costs are billed to this service.

Voice Use You used 203 Minutes and 0 Seconds.**Data Use** You had an initial 6GB allowance to share. This service used 5.28GB.Included voice
charges

Your plan features unlimited standard national voice calls (Optus Fair Go Policy applies).

\$40.90

Included
shared data
charges

\$31.82

Base plan in
advance 19 Nov
to 18 Dec**SUB-TOTAL****\$72.72**

Cont.

Premium SMS or PSMS which can include voting lines, ringtones and sports scores, operate via "19x" phone numbers. Charges for these services are higher than standard SMS rates and can be a one off or recurring SMS cost depending on the type of premium service used. Data charges are usually additional.

From October 2010 you can go online or contact Optus Customer Care to bar access to PSMS. See www.optus.com.au/psms for further details. There is no charge for barring and barring will occur within 1 business day. Once processed you will no longer have access to charged PSMS services. Non PSMS services will be unaffected. All PSMS complaints should first be directed to the content supplier detailed on your bill. Consumer and Small Business customers can also raise a query through Optus Zoo. All customers can also contact Optus Customer Care. If still unresolved after speaking with Optus, you may contact the Telecommunications Industry Ombudsman on 1800 062 058.

Insurance - If an insurance charge appears on your account, we will renew your current cover which ends at midnight on the last day of the service charge period. Obtain confirmation of cover by calling the number at the top of the front page of this bill. For more information visit www.optus.com.au/insurance

TTY - Assistance - Customers who are deaf or have a hearing/speech impairment and who have access to a TTY machine, please call 1800 500 002 for bill payment and bill queries. This telephone number is only suitable for TTY machines and will not accept voice calls.

Call Number Display - To find out whether your number is being displayed when you make a call please call 1300 554 536.

Online self-service links

Understand your call value/data usage:
www.optus.com.au/customerhelp

Change billing address / moving house:
www.optus.com.au/changeaddress

Change details of ownership:
www.optus.com.au/changemydetails



Accounts Payable Payment Request

Invoice Number: 1601211129
Order No.: 1601211129
Invoice Date: 07/12/2016
Invoice Description: Internet Reimbursement - November 2016
Net Amount: 60
GST: 0
Total Amount: 60
Agency: DTF
Payment Requests: EX

Supplier No: 01213002623
Supplier ABN: 3002623
Supplier Name: EMMA SCHWARTZ

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Internet Reimbursement - Nov 2016	111	1201	99	999	72331	60	PNA	0	0	60	60

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

Mrs Emma Schwartz
Clause 6(1)

OPENING	+	THIS BILL	=	AMOUNT DUE	DUE DATE
\$0.00		\$60.00		\$60.00	20 DEC 2016

This invoice is for your records only.

Your nominated credit card or bank account will be debited this amount on or around:
20 DEC 2016

ACCOUNT SUMMARY

This Bill:

Internet	\$60.00
Telephony	\$0.00

TOTAL	\$60.00
Included GST	\$5.45

PREVIOUS BILLED PERIODS

20 Oct		\$60.00
20 Nov		\$60.00
20 Dec		\$60.00

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 22 58** to arrange automatic payments



Pay by Phone

To make secure payments by phone please call
13 22 58 then follow the prompts to billing. 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 ID 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 ID, please send to accounts@iinet.net.au



UPGRADE YOUR PLAN

Switch plans at 'My Products' in Toolbox.



This invoice is for your records only

SERVICE DETAILS



Internet

Naked DSL

AdamEzyChoice Naked 500GB - User Name

Clause 6(1)

Monthly Charge

\$60.00

Billed period: 20 DEC 2016 - 20 JAN 2017

Internet Total

\$60.00



Telephony

From October 2015, calls from your landline to 13/1300 numbers will increase to 40c untimed (free-call numbers are unchanged). Selected feature rates are also changing. For more information, please visit iinet.net.au/callrates.

VOIP

Voice Included Call Credit toward AdamTalk VoIP Standalone **Clause 6(1)** call charge

\$0.00

AdamTalk VoIP Standalone - VOIP Number: **Clause 6(1)**

Monthly Charge

\$0.00

Billed period: 20 DEC 2016 - 20 JAN 2017

AdamTalk VoIP Standalone - VOIP Number: **Clause 6(1)**

Call Charges until 04/12/2016

\$0.00

Did you know? Detailed call records are available with the call tracker at toolbox.iinet.net.au

Telephony Total

\$0.00

TOTAL

\$60.00

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 xpla ner? Th s handy interact ve tool w ll help you f nd your way around your new nvo ce. t s ava lable at iinet.net.au/newinvoice. f you have any other quest ons about your nvo ce or our b ll ng system you ll f nd a l brary of how-to art cles FAQs and much more at iihelp.iinet.net.au.



Accounts Payable Payment Request

Invoice Number:	160121760	Supplier No:	01213000143
Order No.:	160121760	Supplier ABN:	3000143
Invoice Date:	24/08/2016	Supplier Name:	JARRAD PILKINGTON
Invoice Description:	Mobile Phone Repairs		
Net Amount:	62.73		
GST:	6.27		
Total Amount:	69		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Repairs	111	1201	99	999	75999	62.73	P10	10	6.27	62.73	69

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

18

* DELETE AS APPROPRIATE)

DATE 14/07/16

TO Lucy Hood

ABN (of Recipient)

ORDER NO.

FROM AFKION COMMUNICATIONS

85 538 075 247

ABN (of Supplier)

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	REPLACE BATTERY			
	ON A PHONE 6+			\$ 69.00
	PAID BY EFTPOS			
	#23591			
				\$ 69.00

TOTAL INCLUSIVE OF G.S.T.

Total includes G.S.T. of ~~8~~ 627

CommonwealthBank 

AXIOM COMMUNICATIONS

ADELAIDE SA

TERMINAL 15692700

REFERENCE Q11242

CUSTOMER COPY

CARD NO: **Clause 7(1)(c)**

EXPIRY DATE:

Visa Debit

CREDIT

PURCHASE	\$69.00
----------	---------

TOTAL AUD \$69.00

APPROVED

00

AUTH NO: 948241

AID: A0000000031010

ATC:136 TVR:0080048000

CSN:00 9B3285919318525E

14 JUL 2016 14:21

THANK YOU



Accounts Payable Payment Request

Invoice Number: 160121845
Order No.: 160121845
Invoice Date: 21/09/2016
Invoice Description: Lunch Reimbursement
Net Amount: 247.28
GST: 24.72
Total Amount: 272
Agency: DTF
Payment Requests: EX

Supplier No: 01213000143
Supplier ABN: 3000143
Supplier Name: JARRAD PILKINGTON

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Lunch Reimbursement	111	1201	99	999	73611	123.64	P10	10	12.36	123.64	136
2	Lunch Reimbursement	111	1201	99	999	73611	123.64	PPU	10	12.36	123.64	136

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

CURRENCY SELECT

Hilton Adelaide
Coal C&Grill
233 Victoria Square

CUSTOMER COPY

ID : 516013515319868
ID : 61004519

BER CREDIT
(I)

Clause 7(1)(c)

NUMBER 5567

A000000025010402
004E2651C5A0592D
0000048000
F800

AUD 272.00

3:51:21 SEQ NO
000146

VED 00

NUMBER 255534

***** TAX INVOICE *****

ADELAIDE HILTON COAL C+ G

** ABN: 28 062 312 743 003 **

10211 Alex

50/1 3043 GST 8
15SEP'16 12:01

1 Kingfish	18.00
2 @ 27.00	
Moreton Bugs	54.00
24 Oyster @ 3.00	72.00
2 Pork Belly @ 20.00	40.00
2 Barramundi @ 34.00	68.00
1 Shaw&Sm M3 GL	20.00
2 Coke Diet BT	0.00

Food	252.00
Beverage Wine	20.00
Amount Due	\$272.00

NAME : _____

SIGNATURE : _____

ROOM NO : _____

GRATUITY _____

* DENOTES LINES EXEMPT OF GST
* Credit Card Payments Incur A
Merchant Service Fee of 1.5%
In Addition to The Total
Amount Payable



Accounts Payable Payment Request

Invoice Number: 1601211033
Order No.: 1601211033
Invoice Date: 18/11/2016
Invoice Description: Lunch Reimbursement
Net Amount: 363.9
GST: 36.4
Total Amount: 400.3
Agency: DTF
Payment Requests: EX

Supplier No: 01213000143
Supplier ABN: 3000143
Supplier Name: JARRAD PILKINGTON

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Lunch Reimbursement	111	1201	99	999	73611	181.95	P10	10	18.2	181.95	200.15
2	Lunch Reimbursement	111	1201	99	999	73611	181.95	PPU	10	18.2	181.95	200.15

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

NAB EFTPOS
LOUCAS SEAFOOD GRILL
ADELAIDE AU

MID: 51308708

TID: M5F307

Version: 0.3.14

CUSTOMER COPY

NOV 11, 16 14:36
BATCH: 000116
INV: 2717
STAN: 003017
ACCOUNT TYPE CREDIT
RRN: 000116002717
VISA
A0000000031010

Visa Credit

Clause 7(1)(c)

SALE AUD \$400.30

APPROVED 00
APPROVAL CODE 768876
TC: A4C5CB03D4795257

PLEASE RETAIN RECEIPT
FOR YOUR RECORDS

Louca's Seafood Restaurant

242 Pulteney St
Adelaide
SA 5000
Phone: 08 8232 6792
TAX INVOICE

ABN: 41 711 674 697

Table #10

		\$
1	x Dozen Natural Oysters	27.00
1	x Char grilled Seafood pla	110.00
	Extra Person	55.00
	Extra Person	55.00
1	x Table Ready	0.00
1	x Large Bowl Chips	7.50
	Sparkling 880ml	
2	@ \$8.90	17.80
1	x Misc Beverage	50.00
	Bottle Coriole Fiano	
2	@ \$39.00	78.00
	EFTPOS:	\$400.30
	SALE TOTAL:	\$400.30
	TOTAL INCLUDES GST:	\$36.40

Receipt #: 66538
Date: 11/11/2016 Time: 2:38:04 PM
Clerk: 13 Peter
Terminal: 1 Terminal 1



Accounts Payable Payment Request

Invoice Number:	1601211185	Supplier No:	01212604945
Order No.:	1601211185	Supplier ABN:	2604945
Invoice Date:	16/12/2016	Supplier Name:	RACHAEL COLEGATE
Invoice Description:	Mobile Phone Reimbursement - November 2016		
Net Amount:	42		
GST:	0		
Total Amount:	42		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement - November 2016	111	1201	99	999	72331	42	PNA	0	0	42	42

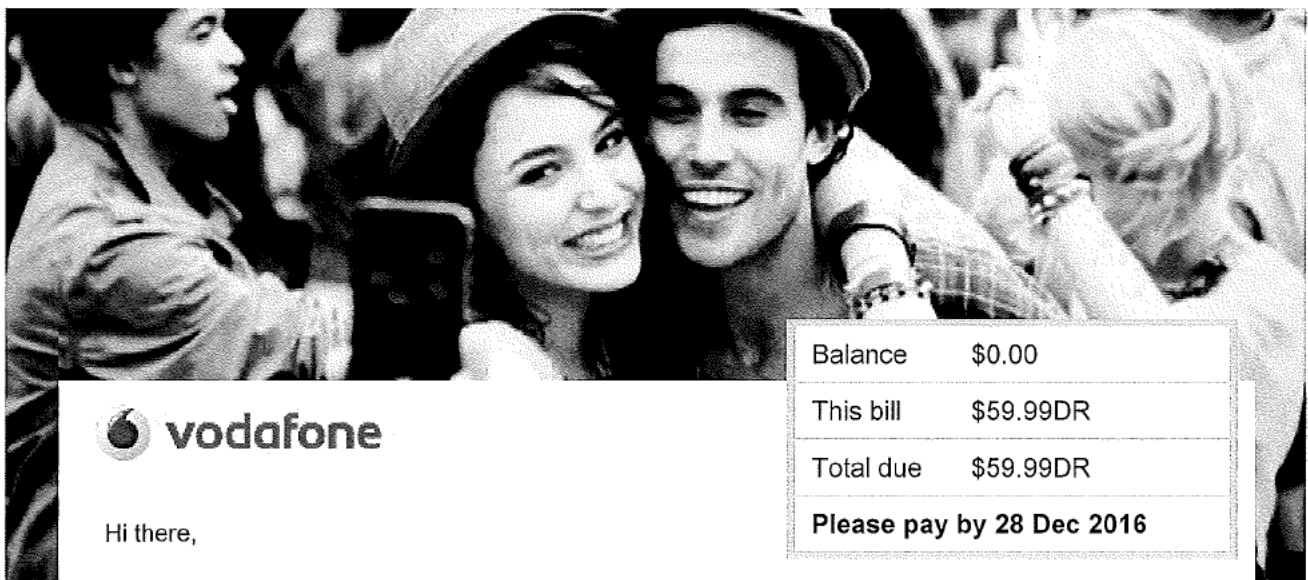
Queries on this invoice should be directed to: Vicky Cathro [2200.00]


Wilson, Claire (DTF)

From: Colegate, Rachael (DTF)
Sent: 12 December, 2016 9:32 AM
To: Wilson, Claire (DTF)
Subject: FW: Your Vodafone email bill for 07-11-2016 to 06-12-2016



From: Vodafone [mailto:noreply@mybill.vodafone.com.au]
Sent: Friday, 9 December 2016 11:35 AM
To: Colegate, Rachael (DTF) <Rachael.Colegate@sa.gov.au>
Subject: Your Vodafone email bill for 07-11-2016 to 06-12-2016





Hi there,

Here's a summary of your spend this month. To view your bill click on '[Download bill](#)' below. '[Pay bill](#)'

[DOWNLOAD BILL](#) [PAY BILL](#)

If you have any questions about the changes you can find out more at [online bill explainer](#). If you're not able to find the answer you're looking for, head to [accounts and billing support pages](#). To view a copy of the full bill click on 'Download bill'.

Thanks

Your Vodafone team

Balance	\$0.00
This bill	\$59.99DR
Total due	\$59.99DR

Please pay by 28 Dec 2016

Payments received after 06 Dec will show on your next bill.

Your account

Account No. **Clause 6(1)**

Invoice No. **1152850931**

Date of Issue **08 Dec 2016**

How you're spending

\$70	\$60	\$60
Oct	Nov	Dec

[My Vodafone](#) [Privacy policy](#)

Direct debit BPAY On the line

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**Surcharge fees credit/debit cards are subject to a surcharge fee of 0.486% (plus GST) for Visa, 0.228% (plus GST) for Mastercard, 2.0% (plus GST) for Diners Club and 2.15% (Plus GST) for America Express. This will appear on your next bill.*

Prefer phone or internet banking? You can easily transfer funds through your bank account. Your bank can help you with setup info.



Biller Code: 52225

Ref: Clause 6(1)



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Your bill contains your minimum monthly charge in advance. It may show extra charges if you exceed your plan allowances or use services not included in your plan within the previous billing period. If you have changed your plan or have upgraded, your bill should be pretty straightforward - you'll see a charge for the new plan you've moved to for the month ahead as well as the first instalment if you got a new device on a Monthly Payment Plan.

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To change this, login to [My Vodafone](#) or call 1300 650 410. To view your bill, it's best that you download the latest version of **Adobe Reader**. This email was sent by Vodafone to you from an address that cannot be replied to. © 2014 Vodafone Pty Limited ABN 76 062 954 554



Accounts Payable Payment Request

Invoice Number: 1601219
Order No.: 1601219
Invoice Date: 08/01/2016
Invoice Description: Reimbursements - Various Jan 2016
Net Amount: 419.23
GST: 15.19
Total Amount: 434.42
Agency: DTF
Payment Requests: EX

Supplier No: 01210611672
Supplier ABN: 0611672
Supplier Name: TOM CARRICK-SMITH

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile phone December 2015	111	1201	99	999	72331	246.32	PNA	0	0	246.32	246.32
2	Meeting Costs - Sydney	111	1201	99	999	73314	21	PNA	0	0	21	21
3	Meeting - lunch reimbursement	111	1201	99	999	73612	151.91	P10	10	15.19	151.91	167.1

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



ABN 33 051 775 556

TAX INVOICE FOR

MR TOM CARRICK-SMITH

Clause 6(1)

BILLING PERIOD

24 November - 23 December

BILL ISSUED

29 December 2015


ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

111 9605 483

CONTACT US

Help and Information or  Live Chat

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YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$252.78

Payments \$252.78 credit

 Telstra Broadband 100GB \$73.00

 Mobile 0467 802 344 \$173.32

Telstra Hardware Repayment Option \$6.00

Credit Card Payment Processing Fee \$2.78

TOTAL DUE
15 JAN 2016

\$255.10

Includes GST of \$15.07

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

Paid on: _____

Receipt no: _____

\$246.32

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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: 1%, Diners Club: 2%), plus applicable GST. Exemptions may apply.

BPAY

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

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TAX INVOICE

TABLE ACCOUNT 4 - Id/Check 23821
 ABN 91125634560
 Served by Taylah - BACKBAR #1
 tom po; 1.10pm
 8/1/2016 at 1:57 pm

Food Sales	\$138.30
Non Liquor D/H	\$18.80
Non Liquor T/A	\$10.00
2 x Beef Burger *	
@ \$18.90	\$37.80
4 x ADD Egg x1*	\$6.00
@ \$1.50	
3 x Steak Sandwich *	\$56.70
@ \$18.90	
2 x Chimichangas*	\$37.80
@ \$18.90	
4 x Post Mix PINT*	\$18.80
@ \$4.70	
2 x Mt Fr Spark BTL*	\$10.00
@ \$5.00	
Total	\$167.10
EFTPOS	\$167.10
Balance	\$0.00

* Taxable Items
 TOTAL includes GST \$15.19



Cortile Lounge
 Intercontinental Sydney
 Thank You

CUSTOMER COPY

MERCHANT ID :
 10084
 TERMINAL ID :
 516813512320515
 61805925

CHK
 MAB Visa Credit
 MAB Visa Credit
 CARD NUMBER

Clause 7(1)(c)

Clause 7(1)(c)

CREDIT
 (C)

2 F INVOICE NUMBER

AID
 IC
 IVR
 ISI

PURCHASE
 TOTAL

DATE TIME
 16/08/15 11:45:40

APPROVED

OFFLINE APPROVED Y1

8081
 A0000/0000000000
 1A511A0995109999
 0000000000
 0000

AUD 21.00
 AUD 21.00

011105

Y1

* Please
 1.5% NSF Applied to Visa/Master Card
 2% NSF Applied to Amex/Diners/JC

KCS



Accounts Payable Payment Request

Invoice Number: 16012173
Order No.: 16012173
Invoice Date: 05/02/2016
Invoice Description: Mobile phone reimbursement January 2016
Net Amount: 165
GST: 0
Total Amount: 165
Agency: DTF
Payment Requests: EX

Supplier No: 01210611672
Supplier ABN: 0611672
Supplier Name: TOM CARRICK-SMITH

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile phone January 2016	111	1201	99	999	72331	165	PNA	0	0	165	165

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



ABN 33 051 775 556

TAX INVOICE FOR

MR TOM CARRICK-SMITH

Clause 6(1)

BILLING PERIOD

24 December 2015 - 23 January 2016

BILL ISSUED

28 January 2016

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

112 7333 420

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YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$255.10

Payments \$255.10 credit

Telstra Broadband 100GB \$73.00

Mobile 0467 802 344 \$135.00

Telstra Hardware Repayment Option \$6.00

Credit Card Payment Processing Fee \$2.81

TOTAL DUE
16 FEB 2016

\$216.81

Includes GST of \$15.07

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

Paid on: _____

Receipt no: _____

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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)

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Accounts Payable Payment Request

Invoice Number: 160121192
Order No.: 160121192
Invoice Date: 09/03/2016
Invoice Description: Reimbursement Feb mobile phone bill
Net Amount: 90.51
GST: 0
Total Amount: 90.51
Agency: DTF
Payment Requests: EX

Supplier No: 01210611672
Supplier ABN: 0611672
Supplier Name: TOM CARRICK-SMITH

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Reimbursement Feb phone & Internet Bill	111	1201	99	999	72331	90.51	PNA	0	0	90.51	90.51

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



ABN 33 051 775 556

TAX INVOICE FOR

MR TOM CARRICK-SMITH

Clause 6(1)

BILLING PERIOD

24 January - 23 February

BILL ISSUED

28 February 2016

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

113 4985 048

CONTACT US

Help and Information or



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YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$216.81

Payments \$216.81 credit

Telstra Broadband 100GB \$73.00

\$30.00

Mobile 0467 802 344 \$135.00

24.1.16 - 7.2.16 \$60.51

Reimbursement = \$90.51

Telstra Hardware Repayment Option \$6.00

TOTAL DUE
17 MAR 2016

\$214.00

Includes GST of \$14.82

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Paid on: _____

Receipt no: _____

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BPAY

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Biller Code: 23796
Ref & Registration No.: **Clause 6(1)**

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Accounts Payable Payment Request

Invoice Number:	17012117	Supplier No:	01210612592
Order No.:	17012117	Supplier ABN:	0612592
Invoice Date:	09/01/2017	Supplier Name:	BEN TUFFNELL
Invoice Description:	Mobile Phone Reimbursement - Oct, Nov, Dec 2016 & repair charge		
Net Amount:	285.91		
GST:	9.09		
Total Amount:	295		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Phone Reimbursement - October 2016	111	1201	99	999	72331	65	PNA	0	0	65	65
2	Mobile Phone Reimbursement - November 2016	111	1201	99	999	72331	65	PNA	0	0	65	65
3	Mobile Phone Reimbursement - December 2016	111	1201	99	999	72331	65	PNA	0	0	65	65
4	Mobile Phone Repair	111	1201	99	999	76212	90.91	P10	10	9.09	90.91	100

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

Commonwealth Bank

EXPERIMAC ADELAIDE
ADELAIDE SA

CUSTOMER COPY

Clause 7(1)(c)

CARD NUMBER
EXPIRY DATE
MASTERCARD
CBA CREDIT
CREDIT

PURCHASE \$100.00
TOTAL AUD \$100.00

APPROVED *BN* 00

06 JAN 2017 13:17

TERMINAL ID 15238000

REFERENCE 00027

AUTH NUMBER 038657

AID A00000000041010

ATC 00A7 TVR 0000048000

CSN 01 TC 826987291A86DC3F

THANK YOU

experimac

Adelaide CBD

TAX INVOICE / RECEIPT

Experimac Adelaide CBD
Shop 2, 77 Grenfell Street,
Adelaide, SA, 5000

Business #: 92 111 801 131

Phone: 08 8223 2211

Email:

adelaidecbd@experimac.com.au

Website:

www.experimac.com.au/adelaidecbd-
sa/

Receipt#: SP-3

2017-01-06 13:17:13

Served by: Jason P

Description	Amount
-------------	--------

LCD & Digitizer Frame Assembly for iPhone 5S (MDSelect) - Black	\$100.00
---	----------

Subtotal:	\$100.00
-----------	----------

Total ex tax:	\$90.91
---------------	---------

- GST:	\$9.09
--------	--------

Total Inc Tax:	\$100.00
----------------	----------

Prices shown in AUD

Method

Credit Card	\$100.00
-------------	----------

Sale ID: n1e1jzyl

Thanks for shopping at Experimac



ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

BILLING PERIOD

01 October - 31 October

BILL ISSUED

04 November 2016

ACCOUNT NUMBER

Clause 6(1) |

BILL NUMBER

119 9328 323

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Receipt no: _____

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$53.17
Payments	\$53.17 credit

Mobile 0401 123 954	\$65.00
Go Mobile BYO Plan \$70	

TOTAL DUE
23 NOV 2016

\$65.00
Includes GST of \$5.91

Thank you for using Direct Debit. We will
debit your nominated account on 23 Nov 16.

DIRECT DEBIT

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Biller Code: 23796
Ref & Registration No.:
Clause 6(1) |

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ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

BILLING PERIOD

01 November - 30 November

BILL ISSUED

04 December 2016

ACCOUNT NUMBER

Clause 6(1) |

BILL NUMBER

120 7201 289

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Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance \$0.00

Previous Bill \$65.00

Payments \$65.00 credit

Mobile 0401 123 954 \$65.00
Go Mobile BYO Plan \$70

TOTAL DUE
22 DEC 2016

\$65.00

Includes GST of \$5.91

Thank you for using Direct Debit. We will
debit your nominated account on 22 Dec 16.

DIRECT DEBIT

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BPAY

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Ref & Registration No.:
Clause 6(1) |

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ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

BILLING PERIOD

01 December - 31 December

BILL ISSUED

03 January 2017

ACCOUNT NUMBER

Clause 6(1) |

BILL NUMBER

121 5141 162

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

Paid on: _____

Receipt no: _____

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$65.00
Payments	\$65.00 credit

Mobile 0401 123 954	\$65.00
Go Mobile BYO Plan \$70	

TOTAL DUE
20 JAN 2017

\$65.00

Includes GST of \$5.91

Thank you for using Direct Debit. We will debit your nominated account on 20 Jan 17.

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ONLINE OR PHONE

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BPAY

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Ref & Registration No.:
Clause 6(1) |

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Accounts Payable Payment Request

Invoice Number:	17012199	Supplier No:	01210612592
Order No.:	17012199	Supplier ABN:	0612592
Invoice Date:	14/02/2017	Supplier Name:	BEN TUFFNELL
Invoice Description:	Mobile Phone Reimbursement - January 2017		
Net Amount:	252.18		
GST:	0		
Total Amount:	252.18		
Agency:	DTF		
Payment Requests:	EX		

Row ID	Description	Fund Code	Section	Output Code	Activity Code	Object	Unit Price	GST Code	GST %	GST Amount	Net Amount (Excl GST)	Total (Incl GST)
1	Mobile Reimbursement - January 2017	111	1201	99	999	72331	252.18	PNA	0	0	252.18	252.18

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



ABN 33 051 775 556

TAX INVOICE FOR

MR BEN TUFFNELL

Clause 6(1)

YOUR TELSTRA BILL

Previous Balance	\$0.00
Previous Bill	\$65.00
Payments	\$65.00 credit

Mobile 0401 123 954	\$252.18
Go Mobile BYO Plan \$70	

BILLING PERIOD

01 January - 31 January

BILL ISSUED

03 February 2017

ACCOUNT NUMBER

Clause 6(1)

BILL NUMBER

122 3066 129

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Call 13 22 00

TOTAL DUE
21 FEB 2017

\$252.18

Includes GST of \$6.47

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Thank you for using Direct Debit. We will debit your nominated account on 21 Feb 17.

Paid on: _____

Receipt no: _____

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Biller Code: 23796
Ref & Registration No.: Clause 6(1)

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Accounts Payable Payment Request

Invoice Number: 170121441
Order No.: 170121441
Invoice Date: 10/05/2017
Invoice Description: Reimbursements Chris Russell
Net Amount: 146.27
GST: 2.63
Total Amount: 148.9
Agency: DTF
Payment Requests: EX

Supplier No: A035590
Supplier ABN:
Supplier Name: CHRISTOPHER
 RUSSELL

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 - January 2017	111	1201	99	999	72331		30	PNA	0	0	30	30
2	Internet Reimbursement - February 2017	111	1201	99	999	72331		30	PNA	0	0	30	30
3	Internet Reimbursement - March 2017	111	1201	99	999	72331		30	PNA	0	0	30	30
4	Internet Reimbursement - April 2017	111	1201	99	999	72331		30	PNA	0	0	30	30
5	Meals and Incidentals Allowance - Country Cabinet April 2017	111	1201	99	999	73611		26.27	P10	10	2.63	26.27	28.9

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