

*This form is for
when no invoice
is available and
payment is required*



Government of South Australia
Department of Treasury
and Finance

Do you have to make payment for goods or service, but don't have an invoice?

To raise a payment with no invoice please follow these steps ▶

- 1 Complete vendor details, description and GST inclusive amount for each payment request
- 2 Ensure payment is authorised by appropriate financial delegate and original documents are attached
- 3 Enter account number and tax code details

Any questions completing this form? Call:

Accounts Payable Officer
Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

1	Vendor	Date of purchase/s
	JAMES STEVENS	attached / /
	Description of goods or services	Total incl. GST
	Travel Expenses.	\$
	(Individual Invoices attached)	\$
		\$
	Total payment	\$ 1,970.48

2

IMPORTANT: All original documentation must be attached. ☒ Attached

Certified by (print name) JAMES STEVENS Approved by (print name and title) STEVEN MARSHALL

Signature [Signature] Signature [Signature] Date 26, 11, 15

75131

Account number	Tax code	GST excl. amount	GST	Total incl. GST
		\$	\$	\$ 0.00
		\$	\$	\$ 0.00
		\$	\$	\$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

Transaction history - Internet Explorer

https://lo.nab.com.au/nabib/transactionHistorySelectAccount.crl

more give, less take

Thursday 26 November 2015 > Print > Help > Security > Contact us > Locate us Logout

nab Need help ?

Accounts Bill payment Funds transfer Money tracker Apply / Offers Settings / Mailbox

Account summary
Transaction history
Account details
Manage my cards
Interest statement
Stop cheque
Re-order book
Re-order statement
Statements

Transaction history

* Balances shown on this transaction history may include transactions that are not yet completed and may vary from the balances shown on your account statements.

Select account: [REDACTED]

Period: 27/10/15 To: 26/11/15

Use the filter for up to 560 days of transactions. [Show filter](#)
Common transactions explained. [Find out more](#)
[Export data](#)

Found: 71 transactions

Displaying page: 1 of 3 [Go](#)
<Previous 1 2 3 Next>

Date	Transaction details	Amount	Debit	Credit
26 Nov 15	PAYMENT AUTHORISATION Ref. #4557016843904090			
25 Nov 15	NAB INTNL TRAN FEE - (SC) MISCELLANEOUS DEBIT JR TOUKAI MINATOKU	43.82	DR	
25 Nov 15	PURCHASE AUTHORISATION Ref. #4557016843904090	76.79	DR	
25 Nov 15	NARITA INT AIRPORT NARITASI PURCHASE AUTHORISATION Ref. #4557016843904090	79.52	DR	
25 Nov 15	THE SUKHOTHAI BANGKOK BANGKOK CREDIT CARD PURCHASE Ref. #4557016843904090	1,460.80	DR	
25 Nov 15	COURTYARD BY MARRIOTT TOKIYUJOUKU PURCHASE AUTHORISATION Ref. #4557016843904090	389.07	DR	

138% 12:34 PM 26/11/2015

\$1,970.48

บริษัท สาทร พาร์ค จำกัด

13/3, 28/1-4 ถนนสาทรใต้ กรุงเทพฯ 10120

โทรศัพท์ 66 (0) 2344-8888

โทรสาร 66 (0) 2344-8899

SATHORN PARK CO., LTD.

13/3, 28/1-4 SOUTH SATHORN ROAD

BANGKOK 10120 THAILAND.

TEL: 66 (0) 2344-8888 FAX: 66 (0) 2344-8899



THE SUKHO THAI
BANGKOK

เลขประจำตัวผู้เสียภาษีอากร 0105528043831

Mr James William Stevens
Australia

ค่านั่ง-อาหาร-เครื่องดื่ม-เบ็ดเตล็ด

Arrival : 20/11/15

Departure : 23/11/15

Page No. : 1 of 2

No. of Adults : 1

Folio No. : 6617376

Invoice No. :

Accommodation - Food&Beverage - Others

Room No. : 429

Cashier : 282 / Teerawat Tantaussaw

Time : 07:29

No. of Child : 0

23/11/15

Date	Description		Charges	Credits
20/11/15	Transportation - Airport to Hotel -SVB	MH776 20:55hrs13310	3,000.00	
20/11/15	Room Service ***	Line# 429 : CHECK# 0049539	576.73	
20/11/15	Accommodation		6,000.00	
20/11/15	Room - Service Charge		600.00	
20/11/15	Room-VAT		462.00	
21/11/15	Colonnade Breakfast Food	Line# 429 : CHECK# 0018100	2,118.60	
21/11/15	Lobby Salon *****	Line# 429 : CHECK# 0064381	753.28	
21/11/15	Pool Terrace **	Line# 429 : CHECK# 0078035	282.48	
21/11/15	Accommodation		6,000.00	
21/11/15	Room - Service Charge		600.00	
21/11/15	Room-VAT		462.00	
22/11/15	Colonnade Breakfast Food	Line# 429 : CHECK# 0018110	2,118.60	
22/11/15	Pool Terrace **	Line# 429 : CHECK# 0078070	3,071.97	
22/11/15	Accommodation		5,600.00	
22/11/15	Room - Service Charge		560.00	
22/11/15	Room-VAT		431.20	
23/11/15	Transportation - Hotel to Airport - SVB	13349	3,000.00	
23/11/15	Visa			35,636.86

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

GUEST'S SIGNATURE _____

A Member of HKR International Limited
www.hkri.com

HKRI

FO 605064

บริษัท สาทรร พาร์ค จำกัด

13/3, 28/1-4 ถนนสาทรใต้ กรุงเทพฯ 10120

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TEL: 66 (0) 2344-8888 FAX: 66 (0) 2344-8899



THE SUKHO THAI

BANGKOK

เลขประจำตัวผู้เสียภาษีอากร 0105528043831

Mr James William Stevens
Australia

ค่านั่ง-อาหาร-เครื่องดื่ม-เบ็ดเตล็ด

Accommodation - Food & Beverage - Others

Arrival : 20/11/15

Departure : 23/11/15

Page No. : 2 of 2

No. of Adults : 1

Folio No. : 6617376

Invoice No.

Room No. : 429

Cashier : 282 / Teerawat Tantaussaw

Time : 07:29

No. of Child : 0

23/11/15

Date	Description	Charges	Credits
	Total	35,636.86	35,636.86
	Balance		0.00

Vatable 27,698.00 THB
VAT 7% 1,938.86 THB
NonVatable 6,000.00 THB
Total 35,636.86 THB

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

GUEST'S SIGNATURE _____

A Member of HKR International Limited
www.hkri.com **HKRI**

FO 605064

SIAM COMMERCIAL BANK

ไทยพาณิชย์
SCB



THE SUKHOTHAI
BANGKOK
(FRONT CASHIER)

TERMIN 70284937 MEM 0006595010
STAIN 045331 TRACEN 367281
BATCHN 000492 SALE

NOV 23, 15 07:30:43
APPR. CODE 428302 REF. NO. 53270006936

TOTAL THB 35,636.86

24.3954

TRANSACTION CURRENCY:

BASE AUD 1,460.80

TIP

TOTAL

JAMES W. MR STEVENS

Please debit my account with the
total amount in AUD

*** NO REFUND ***

* TRUSTED TRANSACTION *

— CUSTOMER COPY —

お客様使

クレジットカードご利用票 / CREDIT CARD SALES SLIP

R832

会社名・会員番号

取引内容:お買上

支払

商品名: (一括発券) 乗車券類

8枚(冊)

11月25日 成田エクスプレス35号 東京→空港第2 乗車券込み 他
乗車変更や払戻しの取扱箇所、内容、方法等に制限があります。

払戻しの際は購入時のカードをお持ちください。

この冊は大切に保管してください。

現金出納社員

東京駅

振替受取印

付中留年号付

特等車控印

ご利用いただきましてありがとうございます

東海旅客鉄道株式会社
27年11月25日

払い戻し乗車券類(4冊) 1枚(1冊)

1092 760円

様

振 収 領

振収番号 440101 窓口番号 263

MINI-BOX
INBOX
12/20/15 売上票
加盟店名 MERCHANT
COURTYARD BY MARRIOTT
03-3516-9600
端末番号 TERMINAL 49665-560-47077
ご利用日 DATE 15/11/25 09:29:08
伝票番号 SLIP NO. 29499
会員番号 CARD NO. XXXXXXXXXX04090102
ADOTE NO. 17
承認番号 APP. CODE 4784005
取引内容 支払区分 取扱区分
売上 110
会社 有効期限
CARD NO. EXP. DATE
1092/15/11/25
金額 AMOUNT 1711834.251
合計金額 ￥34,251
STEVENS JAMES W. MR
ご利用ありがとうございます
またのご来店お待ちしております
A000000000031010
9789833-000-40020-VISA
売場 係員
SALES COUNTER CLERK
お客様控え
CUSTOMERS COPY

お会計書
STATEMENT



NAME MR STEVENS JAMES W

COMPANY NAME マリOTT/623458288

ROOM No. 411 PAX 1

ARR. 2015/11/24 DEP. 2015/11/25

DATE	DETAIL	ROOM No.	CHARGES	CREDIT	EXPLANATION
11/24	Package Plan	411	24,700	*	
	SERVICE CHARGE		2,494	*	
	CONSUMPTION TAX		2,149		
	LOCAL TAX		200	*	
	In Room Dining		2,592	*	No.0001
	In Room Dining		2,116	*	No.0002

GRAND TOTAL

34,251

ありがとうございました。またのお越しを心よりお待ちしております。
Thank you very much. We look forward to your next visit.

(LOCAL TAX 200)

ISSUED NO. 112512121580 J 2 1 12 PA AK
15/11/25 09:24 00037
80800

SIGNATURE

RECEIPT

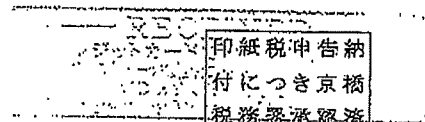
NAME Mr./Ms. STEVENS JAMES W

2015/11/25 112512121580

AMOUNT ¥34,251-

In Payment of ROOM CHARGE

The above sum was received by us.



Courtyard by Marriott Tokyo Station
2-1-3 Kyobashi Chuo-ku,
Tokyo 104-0031 Japan
T:81.3.3516.9600 F:81.3.3516.9699

コートヤード・バイ・マリOTT 東京ステーション
〒104-0031 東京都中央区京橋2-1-3

F2

When payment is required but no invoice is available, apply for reimbursement via the Purchase Management module of e-Procurement — exceptions apply. ① see below.



Government of South Australia
Department of Treasury
and Finance

Request for payment when no invoice is available

Do you have to make payment for goods or service, but don't have an invoice?

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Any questions completing your request? Call:

Purchase and Facilities
Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

①	Vendor (name and address)	Date of purchase/s
	James Stevens C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 5001	15 / 02 / 2016
	Description of goods or services	Total incl. GST
	Reimbursement for Advertising from Facebook - 28/01/16	\$ 641.17
		\$
		\$
	Vehicle registration and odometer reading — for pool car use	\$
		\$
	Total payment	\$ 641.17

Authorisation details

② **IMPORTANT: All original documentation must be attached.** ☒ Attached

Certified by (print name)	Approved by (print name and title)
Jenny Ormsby	Paul Tatarrelli - Manager, Electorate Services
Signature	Signature
	Date
	15 / 02 / 2016

Account details

③

Account number	Tax code	GST excl. amount	GST	Total incl. GST
3 9 3 9 5 0 1 9 9 9 9 9 7 3 5 2 1	PFR	\$ 641.17	\$ 0.00	\$ 641.17
		\$	\$	\$ 0.00
		\$	\$	\$ 0.00

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Telephone 08 - 8226 3501

Send the completed form to:
Corporate Services
Accounts Payable Officer

Payment details	
1 Vendor <u>James Stevens</u>	Date of purchase/s <u>28/1/2016</u>
Description of goods or services <u>Advertising</u>	Total incl: GST
	\$
	\$
	\$
Total payment	\$ <u>641.17</u>

Authorisation details	
IMPORTANT: All original documentation must be attached. <input type="checkbox"/> Attached	
2 Certified by (print name) <u>James Stevens</u>	Approved by (print name and title) <u>Steven Marshall</u>
Signature <u>[Signature]</u>	Signature <u>[Signature]</u>
	Date <u>5/2/16</u>

Account details				
3 Account number	Tax code	GST excl. amount	GST	Total incl. GST
		\$	\$	\$ 0.00
		\$	\$	\$ 0.00
		\$	\$	\$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

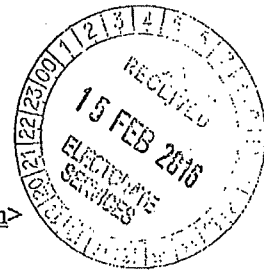
Wotton, Jonathon


From: [REDACTED]
Sent: Saturday, 30 January 2016 9:03 AM
To: Stevens, James; Wotton, Jonathon
Subject: Fwd: Your Facebook Adverts Receipt (Account ID [REDACTED])

Follow Up Flag: Follow up
Flag Status: Completed

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Subject: Your Facebook Adverts Receipt (Account ID: [REDACTED])
Date: 28 January 2016 7:46:23 pm ACDT
To: [REDACTED]
Reply-To: noreply <noreply@facebookmail.com>



 Receipt for James Stevens (Account ID [REDACTED])

Your billing threshold is currently \$950.00. Learn more about your billing threshold and how billing works.

Summary

AMOUNT BILLED	PRODUCT TYPE	FROM	TO
\$641.17 AUD [REDACTED]	Facebook Adverts	16 January 2016 05:30	28 January 2016 01:30
CAMPAIGN		RESULTS AMOUNT	
📌 [15/01/2016] Promoting Labor Waste Watch		7,851 Impressions	\$185.59
📌 [26/01/2016] Promoting Steven Marshall		23,949 Impressions	\$455.58
TOTAL		✓	\$641.17

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Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

①	Vendor (name and address)	Date of purchase/s
	James Stevens C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 5001	13 / 05 / 2016
	Description of goods or services	Total Incl. GST
	Reimbursement for part payment of IT Equipment - Apple Store	\$ 397.00
		\$
		\$
	Vehicle registration and odometer reading — for pool car use	\$
		\$
	Total payment	\$ 397.00

Authorisation details

② **IMPORTANT: All original documentation must be attached.** ☒ Attached

Certified by (print name)	Approved by (print name and title)
Fotina Dimas	Tony Smith, Policy & Entitlements Manager
Signature	Signature
	Date
	16 / 06 / 2016

Account details

③	Account number	Tax code	GST excl. amount	GST	Total Incl. GST
	3 9 3 9 5 0 1 9 9 9 9 7 6 6 1 2	P10	\$ 360.91	\$ 36.09	\$ 397.00
			\$	\$	\$ 0.00
			\$	\$	\$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

F2

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Government of South Australia
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Request for payment

Do you
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To raise
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Accounts Payable Officer

Payment details

1	Vendor	Date of purchase/s
	<u>James Stevens</u>	<u>13/5/2016</u>
	Description of goods or services	Total incl. GST
	<u>IT Equipment Purchases - Apple</u>	<u>\$ 397.00</u>
		\$
		\$
	Total payment	<u>\$ 397.00</u>

Authorisation details

IMPORTANT: All original documentation must be attached. ☐ Attached

2	Certified by (print name)	Approved by (print name and title)
	<u>James Stevens</u>	<u>Steven Marshall</u>
	Signature	Signature
	<u>J.S.</u>	<u>[Signature]</u>
		Date
		<u>10/6/2016</u>

Account details

3	Account number	Tax code	GST excl. amount	GST	Total incl. GST
			\$	\$	\$ 0.00
			\$	\$	\$ 0.00
			\$	\$	\$ 0.00

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TAX INVOICE



Apple Store, Rundle Place
 Apple Pty Ltd
 Rundle Place
 Adelaide SA 5000

rundleplace@apple.com
 www.apple.com/au/retail/rundleplace
 ABN: 46 002 510 054

May 13, 2016: 09:58 AM

Customer James Stevens
 Email [REDACTED]

iPad Pro 12.9 Wi-Fi CI 256GB Gray

Unit Price	GST%	Qty
\$ 1,771.82	10.0%	1
GST Ex. Price	GST	Total
\$ 1,771.82	\$ 177.18	\$ 1,949.00

APPLECARE+ FOR IPAD

This plan is registered automatically.
 Verify your coverage at
apple.com/support/applecure/vw/

Terms & Conditions:
apple.com/legal/sales-support/applecure/applecureplus
 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

Unit Price	GST%	Qty
\$ 0.00	10.0%	1
GST Ex. Price	GST	Total
\$ 0.00	\$ 0.00	\$ 0.00

Unit Price	GST%	Qty
\$ 244.55	10.0%	1
GST Ex. Price	GST	Total
\$ 244.55	\$ 24.45	\$ 269.00

Total		
GST Ex. Price	GST	Total
\$ 2,133.64	\$ 213.36	\$ 2,347.00

Payment Method

	\$ 1,950.00
	\$ 397.00

Total Tender	\$ 2,347.00
Change Due	\$ 0.00

GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 2,133.64	\$ 213.36



* R 4 0 5 5 8 4 6 0 1 7 *

Please debit my account  by \$ 1,950.00 (Sale)



F2

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Department of Treasury
and Finance

Request for payment when no invoice is available

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Telephone 08 – 8226 2699

Send the completed form to:
Shared Services SA
DTF Accounts Payable

Payment details

①

Vendor (name and address)

James Stevens C/- Parliament House Adelaide, GPO Box 572, Adelaide SA 5001

Date of purchase/s

26 / 09 / 2016

Description of goods or services

Reimbursement for iPad Pro & Smart Keyboard & Applecare for iPad - 22/09/16

Total incl. GST

\$ 2,023.00

\$

\$

Vehicle registration and odometer reading — for pool car use

\$

Total payment

\$ 2,023.00

Authorisation details

②

IMPORTANT: All original documentation must be attached. ☒ Attached.

Certified by (print name)

Jenny Ormsby

Approved by (print name and title)

Tony Smith - Policy & Entitlements Manager

Signature

Signature

Date

26 / 09 / 2016

Account details

③

Account number

3 9 3 9 5 0 1 9 9 9 9 7 6 6 1 2

Tax code

P10

GST excl. amount

\$ 1,839.09

GST

\$ 183.91

Total incl. GST

\$ 2,023.00

\$

\$

\$

\$

\$ 0.00

\$ 0.00

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Telephone 08 - 8226 3501

Send the completed form to:

Corporate Services
Accounts Payable Officer

Payment details	
Vendor	Date of purchase/s
James Stevens	22/9/16
Description of goods or services	Total incl GST
IT Equipment - Apple	\$
	\$
	\$
Total payment	\$2,023.00

Authorisation details	
IMPORTANT: All original documentation must be attached. <input checked="" type="checkbox"/> Attached	
Certified by (print name)	Approved by (print name and title)
James Stevens	Steven Marshall
Signature	Signature
	
	Date
	1/1/13

Account details															
Account number												Tax code	GST excl. amount	GST	Total incl. GST
													\$	\$	\$ 0.00
													\$	\$	\$ 0.00
													\$	\$	\$ 0.00

Only users with a minimum of Acrobat Reader 7 are able to SAVE this form.

TAX INVOICE



Apple 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

September 22, 2016: 02:42 PM

Customer James Stevens
 Email [REDACTED]

IPAD PRO SMART KEYBOARD-ITS

For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 222.73	10.0%	1
GST Ex. Price	GST	Total
\$ 222.73	\$ 22.27	\$ 245.00

IPAD Pro 12.9" M5E 64GB 64GB

Return Date: Oct. 06, 2016

For Support, Visit: www.apple.com/au/support

Unit Price	GST%	Qty
\$ 1,499.09	10.0%	1
GST Ex. Price	GST	Total
\$ 1,499.09	\$ 149.91	\$ 1,649.00

APPLECARE+ FOR IPAD

This plan is registered automatically.
 Verify your coverage at
apple.com/support/applecare/au/

Terms & Conditions:
apple.com/legal/sales-support/applecare/applecareplus
 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

Total		
GST Ex. Price	GST	Total

\$ 1,839.09 \$ 183.91 \$ 2,023.00



\$ 2,023.00

Total Tender \$ 2,023.00
Change Due \$ 0.00

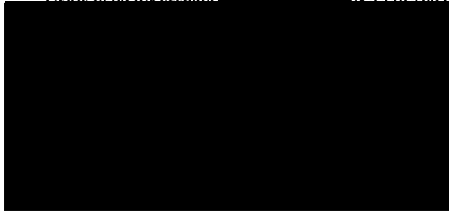
GST Summary:

GST Rate	GST Basis	GST
10.0%	\$ 1,839.09	\$ 183.91



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Please debit my account by \$ 2,023.00 (Sale)



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