

Expense Report

Report Name: December 2016 Expenses

Report Key: 2159607086

Pay AMEX: AUD 4,141.08

Employee Name: Melissa Williams

Pay Me:

Rank: Assistant Director

Employee GPN: AU011022530

Total Claim: AUD 4,141.08

Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type	Engagement	Engagement Name
12/21/2016	• 2. Meals & Entertainment - Meals - Meal - Sustenance	TE - Buddy Catch up - Melissa Williams and Catherine McGill	Melissa Williams, Staff/Staff Spouse Catherine McGill, Staff/Staff Spouse			AUD 13.90	P	15669268/0000	ADM AU031-00000-00266-0101001
	Attendees:								
12/19/2016	• 2. Meals & Entertainment - Meals - Meal - Sustenance	TE: Buddy Catch up: Melissa Williams and Emma Strudwick	Melissa Williams, Staff/Staff Spouse Emma Strudwick, Staff/Staff Spouse			AUD 9.20	P	15669268/0000	ADM AU031-00000-00266-0101001
	Attendees:								
12/19/2016	• 9. Other - Amenities	OTH - Leaving cards for staff				AUD 9.98	P	15669268/0000	ADM AU031-00000-00266-0101001
12/19/2016	• 9. Other - Amenities	OTH - Leaving Voucher - Cheryl Tan - AU012002636				AUD 60.00	P	15669268/0000	ADM AU031-00000-00266-0101001
12/18/2016	• 9. Other - Amenities	OTH - Leaving Voucher - Christal Goh - AU011020727				AUD 150.00	P	15669268/0000	ADM AU031-00000-00266-0101001
12/10/2016	• 9. Other - Amenities	OTH - Leaving voucher - Sarah Stevens - AU011020679				AUD 150.00	P	15669268/0000	ADM AU031-00000-00266-0101001
12/1/2016	• 9. Other - Amenities	OTHER - Vouchers for bushido: \$50 ea for: Michael Fay - AU011018752 Jamie Guo - AU011018752 Simon Tonkin - AU012004382 Kushir Naidoo - AU012004138 Chanel Loy - AU012009325				AUD 250.00	P	15669268/0000	ADM AU031-00000-00266-0101001
12/1/2016	• 9. Other - Amenities	OTHER - Vouchers for bushido awards: \$83 ea: Lily Chirathamjaree - AU011009935 Sinyi Chan - AU011021450 Alison Fam - AU011000240 Euling Cheong - AU012001211 Elaine Ho - AU012001433				AUD 415.00	P	15669268/0000	ADM AU031-00000-00266-0101001

Expense Report

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Employee Name: Melissa Williams

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Rank: Assistant Director

Employee GPN: AU011022530

Total Claim: AUD 4,141.08

Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type	Engagement	Engagement Name
12/1/2016	• 9. Other - Amenities	OTHER - Vouchers for bushido awards: \$50ea: Sarah Stevens - AU011020679 Jonelle Thomas - AU012000400 Michael Fay - AU011018752 Ruth Fowlie - AU012003122 Genevieve Low - AU012003092				AUD 250.00	P	15669268/0000	ADM AU031-00000-00266-0101001
12/1/2016	• 9. Other - Amenities	OTHER - Vouchers for bushido awards: Alison Fam - AU011000240 Sinyi Chan - AU011021450 Jacob Olsen - AU012004768 Elaine Ho - AU012001433				AUD 252.00	P	15669268/0000	ADM AU031-00000-00266-0101001
12/1/2016	• 9. Other - Amenities	OTHER - Vouchers for bushido awards: \$125ea Brian O'Dea - AU012003050 Luke De Clifford - AU011015347 Kristhel Balbas - AU012006861				AUD 375.00	P	15669268/0000	ADM AU031-00000-00266-0101001
12/1/2016	• 9. Other - Amenities	OTHER - Vouchers for bushido awards: \$125 ea for: Sarah Van Gent - AU011019270 Alvin Lum - AU011019308 Simon Tonkin - AU012004382 Jenny Macasarte - AU012001416 Linda Qu - AU011020712				AUD 625.00	P	15669268/0000	ADM AU031-00000-00266-0101001
12/1/2016	Split Expense	OTHER - Vouchers for bushido awards: \$125 ea for: Sarah Van Gent - AU011019270 Alvin Lum - AU011019308 Simon Tonkin - AU012004382 Jenny Macasarte - AU012001416 Linda Qu - AU011020712				AUD 1,166.00			

Expense Report

Report Name: December 2016 Expenses

Report Key: 2159607086

Pay AMEX: AUD 4,141.08

Employee Name: Melissa Williams

Pay Me:

Rank: Assistant Director

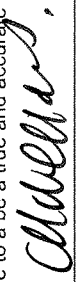
Employee GPN: AU011022530

Total Claim: AUD 4,141.08

Expenses Requiring Receipts

Transaction Date	Expense Type	Business Purpose / Description	Vendor Name	Foreign Amount	Split	Amount AUD	Type Engagement	Engagement Name
12/1/2016	• 9. Other - Amenities	OTHER - Vouchers for bushido awards: Andrew Simpson - \$83.00 - AU011016874 Vidette Oothuizen - \$83.00 - AU012008622 Nathan Brown - \$250 - AU011018031 Sarang Halai - \$250 - AU012004054		AUD 666.00			P 15669268/0000	ADM AU031-00000-00266-0101001
12/1/2016	• 9. Other - Gifts & Awards - Staff - No GST	OTHER - Vouchers for bushido award: Nathan Brown - \$500 - AU011018031 Nathan Brown, Staff/Staff Spouse		AUD 500.00			P 15669268/0000	ADM AU031-00000-00266-0101001
12/1/2016	• 9. Other - Amenities	OTHER - Vouchers for bushido awards: Christal Goh - AU011020727 Yee Teng Boo - AU012002746 Sarah Stevens - AU011020679 Christian Unger - AU012004779 Sinyi Chan - AU011021450		AUD 415.00			P 15669268/0000	ADM AU031-00000-00266-0101001

In signing I believe the above to be a true and accurate record of expenses incurred in performing EYA business or per authorised agreements and has been claimed in accordance with all relevant policies.

Claimant's Signature: 

Date: 9 / 1 / 20 17

Prepared by: M. Williams. (Please print)

If you are not in an EY office and are needing to submit your scanned claim and receipts, please fax the documentation to 1800 703 018 from any



The Corporate Card Statement of Account

www.americanexpress.com.au

Tel: 1300 362 639
American Express Australia Ltd
GPO Box 5087
Sydney NSW 2001

Prepared For
MELISSA A WILLIAMS
ERNST AND YOUNG
ABN: 75288172749
Corporate ID: 006000000149646

Membership Number
XXXX-XXXXXX-21005

Statement Date
29-Dec-2016

Page 1 of 4

Previous Balance		Payments & Credits		New Debits		Total Balance		Balance Due	Payment Due Date
403.75	-	403.75	+	4,151.08	=	4,151.08		4,151.08	19-Jan-2017

Statement includes payments and charges received by 29 Dec 16.

Please pay \$4,151.08 immediately, but no later than 19-Jan-2017. Thank you.

If enrolled into Company Direct Debit, amount due will be debited as per direct debit agreement. Payment due date does not apply.

IMPORTANT GST INFORMATION

GST information provided on your statement for individual transactions is supplied by the processing merchant. Where no GST information has been included on the statement for a particular charge, you should obtain a tax invoice or adjustment note to confirm the availability of input tax credits for the relevant acquisition or adjustment.

Dates and details of new activity	Amount \$
22 Dec PAYMENT RECEIVED - THANK YOU	403.75 CR
Total payments	403.75 CR

New Transactions for MELISSA A WILLIAMS

Card XXXX-XXXXXX-21005

			Amount \$
1 Dec	① COLES FLINDERS SQUARE 3 YOKINE	Reference: 952903	250.00
	ABN: 11004089936	QUANTITY: 001 AMOUNT: 250.00	
	ITEM PURCHASED: GROCERIES	QUANTITY: 000 AMOUNT: .00	
	ITEM PURCHASED:		
1 Dec	② COLES FLINDERS SQUARE 3 YOKINE	Reference: 953402	625.00
	ABN: 11004089936	QUANTITY: 001 AMOUNT: 625.00	
	ITEM PURCHASED: GROCERIES	QUANTITY: 000 AMOUNT: .00	
	ITEM PURCHASED:		

Michael Fay
Simon Tonkin (5x \$50)
Jamie Luo
Kushir Naidoo & Chanel Lay.
Sarah van Gent
Alvin Lum (5x \$125)
Simon Tonkin
Jenny Macarante, Linda Qu.

American Express Australia Limited ABN 92 108 952 085
© Registered Trademark of American Express Company.

PAYMENT ADVICE



Membership number
3779-516139-21005

Please pay by 19-Jan-2017

Total Due \$

4,151.08

* Please write your Membership number on all cheques and correspondence and remember not to fold or staple the Payment Advice slip.

* Please return this portion if you are paying by cheque.

MELISSA A WILLIAMS
ERNST AND YOUNG
11 MOUNTS BAY RD
PERTH WA 6000



Send payment to:

AMERICAN EXPRESS INT. INC
GPO BOX 3928
SYDNEY NSW 2001



The Corporate Card Statement of Account

www.americanexpress.com.au

Membership Number
XXXX-XXXXXX-21005

Statement Date
29-Dec-2016

Page 2 of 4

New Transactions for MELISSA A WILLIAMS continued

Card XXXX-XXXXXX-21005

				Amount \$
1 Dec	(3)	COLES FLINDERS SQUARE 3 YOKINE ABN: 11004089936 ITEM PURCHASED: GROCERIES ITEM PURCHASED:	Reference: 953099 QUANTITY: 001 AMOUNT: 415.00 QUANTITY: 000 AMOUNT: .00	Lily Chirathamjane Shiji Chan Alum Fam Euliy Cheung, Elaine Ho 415.00 (5 x \$83)
1 Dec	(4)	COLES FLINDERS SQUARE 3 YOKINE ABN: 11004089936 ITEM PURCHASED: GROCERIES ITEM PURCHASED:	Reference: 953476 QUANTITY: 001 AMOUNT: 375.00 QUANTITY: 000 AMOUNT: .00	Brian O'Dea Lupe De Ciftod, (3 x \$125) Kristel Bailow. 375.00
1 Dec	(5)	COLES FLINDERS SQUARE 3 YOKINE ABN: 11004089936 ITEM PURCHASED: GROCERIES ITEM PURCHASED:	Reference: 952958 QUANTITY: 001 AMOUNT: 250.00 QUANTITY: 000 AMOUNT: .00	Sarah Stevens, Joneile Thomas, Michael Fay, Ruth Fawlie, Genevieve Low. 250.00 (5 x \$50)
1 Dec	(6)	COLES FLINDERS SQUARE 3 YOKINE ABN: 11004089936 ITEM PURCHASED: GROCERIES ITEM PURCHASED:	Reference: 953533 QUANTITY: 001 AMOUNT: 252.00 QUANTITY: 000 AMOUNT: .00	Alum Fam, Shiji Chan, Jakob Oben, Elaine Ho. 252.00 (4 x \$63)
1 Dec	(7)	COLES FLINDERS SQUARE 3 YOKINE ABN: 11004089936 ITEM PURCHASED: GROCERIES ITEM PURCHASED:	Reference: 953204 QUANTITY: 001 AMOUNT: 1,166.00 QUANTITY: 000 AMOUNT: .00	A. Simson & Vette - \$83 ea. Nathan Brum: \$500 + 250 S. Habi \$50 1,166.00
1 Dec	(8)	COLES FLINDERS SQUARE 3 YOKINE ABN: 11004089936 ITEM PURCHASED: GROCERIES ITEM PURCHASED:	Reference: 953030 QUANTITY: 001 AMOUNT: 415.00 QUANTITY: 000 AMOUNT: .00	Christal Ash, Vee Perry B20, Sarah Stevens, Christian Unger, Shiji Chan. 415.00 (5 x \$83)
10 Dec	(9)	COLES FLINDERS SQUARE 3 YOKINE ABN: 11004089936 ITEM PURCHASED: GROCERIES ITEM PURCHASED:	Reference: 089193 QUANTITY: 001 AMOUNT: 150.00 QUANTITY: 000 AMOUNT: .00	Sarah Stevens - Leary. 150.00
18 Dec	(10)	TARGET INNALOO 65 INNALOO ABN: 11004089936 ITEM PURCHASED: MERCHANDISE ITEM PURCHASED:	Reference: 542362 QUANTITY: 001 AMOUNT: 150.00 QUANTITY: 000 AMOUNT: .00	Christal Ash - Leary. 150.00
19 Dec	(11)	TARGET 151 PERTH PERTH ABN: 11004089936 ITEM PURCHASED: MERCHANDISE ITEM PURCHASED:	Reference: 195262 QUANTITY: 001 AMOUNT: 60.00 QUANTITY: 000 AMOUNT: .00	Cheryl Ten - Leary. 60.00
19 Dec	(12)	PHARMACY PERTH ABN: 78886878642 ITEM PURCHASED: MISCELLANEOUS ITEM PURCHASED:	Reference: 279931 QUANTITY: 001 AMOUNT: 19.98 QUANTITY: 000 AMOUNT: .00	Leary Cards. 19.98
19 Dec	(13)	BASILICA PERTH ABN: 85907546228	Reference: 003060	9.20

Please check all transactions carefully and immediately advise us on any unauthorized use of the Card

Your Account Payment Options

☐ Pay your bill online
Visit americanexpress.com.au/paybillonline to setup Online Bill Payment to make immediate or schedule payments from your bank account.



Biller Code: 5082

Ref: Your Card number

Telephone & Internet Banking - Bpay®. Contact your bank, credit union or building society to make the payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au. Please allow 3 days payment processing time.

The Automatic Payment Plan (Direct Debit)

To Enroll visit americanexpress.com.au or call the number on the front of the statement.



Cheque Payment

Make the Cheque payable to American Express. One Cheque per Card Account. Card Number to be written on the Cheque. Place your Cheque and the detached payment advice in an envelope and send to American Express address on payment advice.

Paying in Person



You can pay your Card Account in person with cash or a cheque at Australia Post Offices.

Please note that if you are enrolled in Online Statements you cannot make payments in person at Australia Post Offices.

Cash payments are limited to no greater than your current account statement. You must present your Card and current Account statement when paying your Card Account. A \$3 processing fee will apply to payments made in person.

Note: All foreign currency Charges have been converted into Australian dollars on the date we processed the Charge. Non-U.S. dollar charges have been converted through U.S. dollars, by converting the charge amount into U.S. dollars and then by converting that U.S. dollar amount into Australian dollars. U.S. dollar Charges have been converted directly into Australian dollars. As agreed, unless a specific rate was required by law, the American Express treasury system has used conversion rates based on interbank rates (selected from customary industry sources) from the business day prior to the processing date, increased by a single conversion commission of 3.0%. Any charges converted by third parties prior to being submitted to us have been at rates selected by them.

If you wish to be excluded from promotional or marketing offers, or would like to change the contact details on your Account, please call us.



The Corporate Card
Statement of Account

Membership Number	Statement Date	Page 3 of 4
XXXX-XXXXXX-21005	29-Dec-2016	

New Transactions for MELISSA A WILLIAMS continued

Card XXXX-XXXXXX-21005	Amount \$
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21 Dec	DOMESTIC WESTRALIA PLAZA PERTH	13.90
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ABN:	Reference: 039078
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Total of New Transactions for MELISSA A WILLIAMS	4,151.08
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**The Corporate Card
Statement of Account**

www.americanexpress.com.au

Membership Number	Statement Date	Page 4 of 4
XXXX-XXXXXX-21005	29-Dec-2016	

Card Member Information

1
Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Leonie
Register: 010
Date: 01/12/2016
Receipt: 3732
Time: 19:15

Description \$
COLES MYER GIFTCARD TEACH 50.00
COLES MYER GIFTCARD TEACH 50.00
COLES MYER GIFTCARD TEACH 50.00
COLES MYER GIFTCARD TEACH 50.00
COLES MYER GIFTCARD TEACH 50.00
Total for 5 items: \$250.00
EFT \$250.00
GST INCLUDED IN TOTAL \$0.00

Coles
01/12/16 19:14 64757295 WA AU
***** 1005 N34710
AMERICAN EXPRESS
APSN 0000 ATC 0079 A000000025010801
PURCHASE AUD\$ 250.00
RRN 000100373200 (00)APPROVED
Michael Fay
Simon Tanish
Kushir

2
Reveries
Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Leonie
Register: 010
Date: 01/12/2016
Receipt: 3740
Time: 19:27

Description \$
COLES MYER GIFTCARD TEACH 125.00
COLES MYER GIFTCARD TEACH 125.00
COLES MYER GIFTCARD TEACH 125.00
COLES MYER GIFTCARD TEACH 125.00
COLES MYER GIFTCARD TEACH 125.00
Total for 5 items: \$625.00
EFT \$625.00
GST INCLUDED IN TOTAL \$0.00

Coles
01/12/16 19:27 64757295 WA AU
***** 1005 N34710
AMERICAN EXPRESS
APSN 0000 ATC 0084 A000000025010801
PURCHASE AUD\$ 625.00
RRN 000100374000 (00)APPROVED
Siva, Alvin, Simon Tanish
Kenya Mac Linda Day

3
Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Leonie
Register: 010
Date: 01/12/2016
Receipt: 3734
Time: 19:18

Description \$
COLES MYER GIFTCARD TEACH 83.00
COLES MYER GIFTCARD TEACH 83.00
COLES MYER GIFTCARD TEACH 83.00
COLES MYER GIFTCARD TEACH 83.00
COLES MYER GIFTCARD TEACH 83.00
Total for 5 items: \$415.00
EFT \$415.00
GST INCLUDED IN TOTAL \$0.00

Coles
01/12/16 19:18 64757295 WA AU
***** 1005 N34710
AMERICAN EXPRESS
APSN 0000 ATC 0081 A000000025010801
PURCHASE AUD\$ 415.00
RRN 000100373400 (00)APPROVED
Lily C. Singi Alvin
Fulma Elaine

Recoveries

4

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

redkite

Donate at any register to support kids with cancer

Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Leonie
Register: 010
Date: 01/12/2016
Receipt: 3742
Time: 19:29

Description	\$
COLES MYER GIFTCARD 1EACH	125.00
COLES MYER GIFTCARD 1EACH	125.00
COLES MYER GIFTCARD 1EACH	125.00

Total for 3 items: \$375.00

EFT \$375.00
GST INCLUDED IN TOTAL \$0.00

Coles WA AU
01/12/16 19:29 64757295 N34710
***** 1005 AMERICAN EXPRESS
AMERICAN EXPRESS
APSN 0000 ATC 0085 A000000025010801
PURCHASE AUD\$ 375.00
RRN 000100374200 (00)APPROVED

Brian O'Dea Luke DC.
Kristen Balbas.

5

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

redkite

Donate at any register to support kids with cancer

Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Leonie
Register: 010
Date: 01/12/2016
Receipt: 3733
Time: 19:16

Description	\$
COLES MYER GIFTCARD 1EACH	50.00
COLES MYER GIFTCARD 1EACH	50.00
COLES MYER GIFTCARD 1EACH	50.00
COLES MYER GIFTCARD 1EACH	50.00
COLES MYER GIFTCARD 1EACH	50.00

Total for 5 items: \$250.00

EFT \$250.00
GST INCLUDED IN TOTAL \$0.00

Coles WA AU
01/12/16 19:16 64757295 N34710
***** 1005 AMERICAN EXPRESS
AMERICAN EXPRESS
APSN 0000 ATC 0080 A000000025010801
PURCHASE AUD\$ 250.00
RRN 000100373300 (00)APPROVED

Soran Stems Janelle Thomas
Michael Fay Ruth Fawle

Recoveries

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

6

redkite

Donate at any register to support kids with cancer

Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Leonie
Register: 010
Date: 01/12/2016
Receipt: 3743
Time: 19:31

Description	\$
COLES MYER GIFTCARD 1EACH	63.00
COLES MYER GIFTCARD 1EACH	63.00
COLES MYER GIFTCARD 1EACH	63.00
Total for 4 items:	\$252.00
EFT	\$252.00
GST INCLUDED IN TOTAL	\$0.00

Coles WA AU
01/12/16 19:31 64757295 N34710
***** 1005 AMERICAN EXPRESS
AMERICAN EXPRESS
APSN 0000 ATC 0086 A000000025010801
PURCHASE AUD\$ 252.00
RRN 000100374300 (00)APPROVED

Alison Singi Chan
Jacob Olsen, Elaine Ho

7

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

redkite

Donate at any register to support kids with cancer

Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Leonie
Register: 010
Date: 01/12/2016
Receipt: 3737
Time: 19:22

Description	\$
COLES MYER GIFT CARD 1EACH	83.00
COLES MYER GIFT CARD 1EACH	83.00
COLES MYER GIFT CARD 1EACH NB	500.00
COLES MYER GIFT CARD 1EACH NB	250.00
COLES MYER GIFT CARD 1EACH Hal	250.00

Total for 5 items: \$1,166.00
EFT \$1,166.00
GST INCLUDED IN TOTAL \$0.00

Coles WA AU
01/12/16 19:22 64757295 N34710
***** 1005 AMERICAN EXPRESS
AMERICAN EXPRESS
APSN 0000 ATC 0083 A000000025010801
PURCHASE AUD\$ 1,166.00
RRN 000100373700 (00)APPROVED

* Andrew Simpson
Vidette

8

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

redkite

Donate at any register to support kids with cancer

Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Leonie
Register: 010
Date: 01/12/2016
Receipt: 3735
Time: 19:19

Description	\$
COLES MYER GIFT CARD 1EACH	83.00
COLES MYER GIFT CARD 1EACH	83.00
COLES MYER GIFT CARD 1EACH	83.00
COLES MYER GIFT CARD 1EACH	83.00
COLES MYER GIFT CARD 1EACH	83.00

Total for 5 items: \$415.00
EFT \$415.00
GST INCLUDED IN TOTAL \$0.00

Coles WA AU
01/12/16 19:19 64757295 N34710
***** 1005 AMERICAN EXPRESS
AMERICAN EXPRESS
APSN 0000 ATC 0082 A000000025010801
PURCHASE AUD\$ 415.00
RRN 000100373500 (00)APPROVED

Christal Goh, Yee Teng
Sarah Steens, Christian Uys

Leaving Gift - Sarah Steens
Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

redkite

Donate at any register to support kids with cancer

Store: 347 - CS FLINDERS SQUARE
Store Manager: Rachael
Phone: 9443 1422
Served By: Rachael
Register: 110
Date: 10/12/2016
Receipt: 5879
Time: 14:23

Description	\$
COLES MYER GIFT CARD 1EACH	150.00
Total for 1 item	\$150.00
EFT	\$150.00
GST INCLUDED IN TOTAL	\$0.00

Coles WA AU
10/12/16 14:23 64757295 N34788
***** 1005 AMERICAN EXPRESS
AMERICAN EXPRESS
APSN 0000 ATC 0083 A000000025010801
PURCHASE AUD\$ 150.00
RRN 0001180587900 (00)APPROVED

Coles WA AU
10/12/16 14:23 64757295 N34788
***** 1005 GIFT CARD
AUD\$ 150.00
AUD\$ 150.00
BALANCE (00)APPROVED

flybuys Card NO: 2794605308824

* Taxable items
flybuys points as of yesterday: 2254



1101216347115537900



Higher quality. Lower prices.

shop online at target.com.au

Innaloo
PH: (08) 9205 3500
ABN 75 004 250 944

TAX INVOICE

18/12/16 12:13PM

4022 1-SALES 4821 5065 010

52467479 CGM Gift Card 150.00
-----EFTPOS-----

Target

Innaloo WA AU
18/12/16 12:13 63997264 T06510
627335 967 GIFT CARD
EXPIRY 12/18
PAYMENT AUD\$ 150.00
BALANCE AUD\$ 150.00
RRN 000010482102 (00)APPROVED

For gift card balance enquiries or customer
service, call 1300 304 990 or visit
giftcards.com.au

Treat gift cards like cash. Lost or stolen cards
will not be replaced or refunded.

For flybuys Dollars balance enquiries please call
13 1116 or go to flybuys.com.au

TOTAL 150.00

-----EFTPOS-----

Target

Innaloo WA AU
18/12/16 12:13 63997264 T06510
***** 1005 AMERICAN EXPRESS
AMERICAN EXPRESS
APSN 0000 ATC 0089 A000000025010801
PURCHASE AUD\$ 150.00
RRN 000010482101 (00)APPROVED



Higher quality. Lower prices.

shop online at target.com.au

Perth
PH: (08) 9327 3700
ABN 75 004 250 944

TAX INVOICE

19/12/16 11:59AM

4032 1-SALES 0825 5151 010

52467479 CGM Gift Card 60.00
-----EFTPOS-----

Target

Perth WA AU
19/12/16 11:59 65900688 T15110
627335 371 GIFT CARD
EXPIRY 12/18
PAYMENT AUD\$ 60.00
BALANCE AUD\$ 60.00
RRN 000010082502 (00)APPROVED

For gift card balance enquiries or customer
service, call 1300 304 990 or visit
giftcards.com.au

Treat gift cards like cash. Lost or stolen cards
will not be replaced or refunded.

For flybuys Dollars balance enquiries please call
13 1116 or go to flybuys.com.au

TOTAL 60.00

-----EFTPOS-----

Target

Perth WA AU
19/12/16 11:59 65900688 T15110
***** 1005 AMERICAN EXPRESS
AMERICAN EXPRESS
APSN 0000 ATC 0091 A000000025010801
PURCHASE AUD\$ 60.00
RRN 000010082501 (00)APPROVED
NO PIN OR SIGNATURE REQUIRED

AMEX.
Foreman
Cred 4 Staff.

(12)

Pharmacy Chemist
717 Hay Street
Perth, WA 6000
Tel: 9322 6521
Fax: 0485 2007
ABN: 78865873642

Tax Invoice

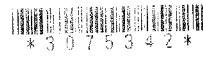
CARDS	12	\$10.00	\$10.00*
CARDS	13	\$5.99	\$5.99*
CARDS	19	\$3.99	\$3.99*

Total (Inc. GST)			\$19.98
EFTPOS/Credit Card Tendered			\$19.98
Change Due			\$0.00
Total includes GST of			\$1.82

* Indicates Taxable Supply
Transaction #: 3975842
19/12/2016 11:53:14 PM

Debit: Kint Reg: 1

Thank You for Shopping at
Pharmacy Chemist
We Hope you Return Soon



Bring this receipt and your
AMEX Rewards card back to this store
within 30 days to earn loyalty points for
this transaction.*

*Excludes prescription items

Buddy Catchup
to Emma Shindler

(14)

DOMESTIC WESTRALIA PLAZA
Shop 5, Westralia Plaza
167 St Georges Terrace
PERTH WA 6000
Tel: +61 8 9322 4614
westraliaplaza@domesticeffees.com

TAX INVOICE
ABN: 52 139 250 776

1	Choco-a-Bloc	36.95
1	No Cream	\$0.00
1	Honeycomb Goldrush	\$6.95
1	No cream	\$0.00
Subtotal		\$13.90
Tax		\$1.26
EFTPOS		\$13.90
00 : Approved		
Payment Total		\$13.90

Order type: Dine In
Date: 21/12/2016 2:36:52 PM
Clerk: Tracey
Receipt No: 133405
Tran Ref: 23652345
Order No: 116
Terminal: Westralia Till 1 (17420)
: 96 puspita

* Indicates tax free items

Thankyou
Your feedback is important
please visit www.domesticeffees.com
to tell us what you think.

Buddy Catchup
to Cathrine McMill

(13)

BASILICA
Open Kitchen Espresso
125 St Georges Terrace
PERTH 6000

Server: T1
Table 35/1
Guests: 2

19/12/2016
2:38 PM

#10046

Hot Choc 4.30
Mocha 4.90
Soy

2 Items

Total 9.20

Amex \$ 5.20
Balance Due \$ 0.00

10.00% GST Am: 8.36 GST: 0.84

TAX INVOICE
ABN 70 154 816 627
p: 08 3211 2151
f: 08 3211 2234
w: www.basilicagroup.com.au
Monday to Friday 6am - 5pm

--- Check Closed ---