

SAP Australia Pty Ltd
 168 Walker Street
 North Sydney, NSW, 2060

 Room No. 9004
 Arrival 04 Jan 19
 Departure 13 Jan 19
 Page No. 1 of 3
 Date 10 Jan 19
 Cashier No. 3534
 Receipt No. 4503953060

TAX INVOICE

Date	Description	Reference	Debit	Credit
05 Jan 19	Deposit			68,800.00
05 Jan 19	# Accommodation	4005 Hugo Rose	320.00	
06 Jan 19	# Accommodation	4005 Hugo Rose	320.00	
07 Jan 19	# Complimentary Group-C	4005 Hugo Rose	-320.00	
07 Jan 19	# Accommodation	4005 Hugo Rose	320.00	
08 Jan 19	# Accommodation	4005 Hugo Rose	320.00	
08 Jan 19	# Complimentary Group-C	4005 Hugo Rose	-320.00	
05 Jan 19	# Accommodation	8171 Katherine Cox Lane Li	320.00	
05 Jan 19	# Complimentary Group-C	8171 Katherine Cox Lane Li	-320.00	
06 Jan 19	# Accommodation	8171 Katherine Cox Lane Li	320.00	
06 Jan 19	# Complimentary Group-C	8171 Katherine Cox Lane Li	-320.00	
07 Jan 19	# Accommodation	8171 Katherine Cox Lane Li	320.00	
07 Jan 19	# Complimentary Group-C	8171 Katherine Cox Lane Li	-320.00	
08 Jan 19	# Accommodation	8171 Katherine Cox Lane Li	320.00	
08 Jan 19	# Complimentary Group-C	8171 Nicholas Li Cox Lane Li	-320.00	
09 Jan 19	# Accommodation	8171 Katherine Cox Lane Li	320.00	
09 Jan 19	# Complimentary Group-C	8171 Katherine Cox Lane Li	-320.00	
06 Jan 19	# No Show Room	8171 Nicholas Li	320.00	
07 Jan 19	# Accommodation	8171 Benjamin Li	320.00	
07 Jan 19	# Complimentary Group-C	8171 Nicholas Li	-320.00	
05 Jan 19	# Accommodation	4533 Zachariah Carr Townsend	320.00	
05 Jan 19	# Complimentary Group-C	4533 Zachariah Carr Townsend	-320.00	
06 Jan 19	# Accommodation	4533 Zachariah Carr Townsend	320.00	
07 Jan 19	# Accommodation	4533 Zachariah Carr Townsend	320.00	
07 Jan 19	# Complimentary Group-C	4533 Zachariah Carr Townsend	-320.00	
08 Jan 19	# Accommodation	4533 Zachariah Carr Townsend	320.00	
08 Jan 19	# Complimentary Group-C	4533 Zachariah Carr Townsend	-320.00	
09 Jan 19	# Accommodation	4533 Alexander Jack Williams	320.00	
09 Jan 19	# Complimentary Group-C	4533 Nathaniel Carr Townsend	-320.00	
06 Jan 19	# Accommodation	7055 Brendan Kaur	320.00	
07 Jan 19	# Accommodation	7055 Brendan Kaur	320.00	
07 Jan 19	# Complimentary Group-C	7055 Brendan Kaur	-320.00	
06 Jan 19	# Accommodation	8171 Jamal Parry	320.00	
06 Jan 19	# Complimentary Group-C	8171 Jamal Parry	-320.00	
07 Jan 19	# Accommodation	8171 Jamal Parry	320.00	
Signature				

SAP Australia Pty Ltd
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 Room No. 9004
 Arrival 04 Jan 19
 Departure 13 Jan 19
 Page No. 2 of 3
 Date 10 Jan 19
 Cashier No. 0268
 Receipt No. 4503953060

TAX INVOICE

Date	Description	Reference	Debit	Credit
07 Jan 19	# Complimentary Group-C	9904 Arjun Smith	-320.00	
08 Jan 19	# Accommodation	9904 Arjun Smith	320.00	
08 Jan 19	# Complimentary Group-C	9904 Arjun Smith	-320.00	
09 Jan 19	# Accommodation	9904 Arjun Smith	320.00	
09 Jan 19	# Complimentary Group-C	9904 Arjun Smith	-320.00	
06 Jan 19	# Accommodation	3428 Joseph Smith	320.00	
06 Jan 19	# Complimentary Group-C	3428 Joseph Smith	-320.00	
07 Jan 19	# Accommodation	3428 Joseph Smith	320.00	
07 Jan 19	# Complimentary Group-C	3428 Joseph Smith	-320.00	
08 Jan 19	# Accommodation	3428 Ashley Smith	320.00	
08 Jan 19	# Complimentary Group-C	3428 Joseph Smith	-320.00	
09 Jan 19	# Accommodation	3428 Joseph Smith	320.00	
09 Jan 19	# Complimentary Group-C	3428 Joseph Smith	-320.00	
06 Jan 19	# Accommodation	9804 Jimmy Freeman	320.00	
07 Jan 19	# Accommodation	9804 Jimmy Freeman	320.00	
07 Jan 19	# Complimentary Group-C	9804 Jimmy Freeman	-320.00	
08 Jan 19	# Accommodation	9804 Jimmy Freeman	320.00	
08 Jan 19	# Complimentary Group-C	9804 Jimmy Freeman	-320.00	
09 Jan 19	# Accommodation	9804 Jimmy Freeman	320.00	
09 Jan 19	# Complimentary Group-C	9804 Jimmy Freeman	-320.00	
10 Jan 19	# Cancellation Fee – CC Declined	Charley Russell	960.00	
10 Jan 19	# Cancellation Fee – CC Declined	Alfred Watkins	1280.00	
10 Jan 19	# Cancellation Fee	Emma Booth	320.00	

World of Hyatt Summary

No Membership to be credited

 Join World of Hyatt today and start earning points for stays, dining and more. Visit worldofhyatt.com

Total in AUD	4,480.00	68,800.00
Total GST Included in AUD	4,480.00	
Total Excluding GST in AUD	4,072.73	
Total GST in AUD	436.36	
Balance GST Included in AUD	-\$64,320.00	

Signature _____

SAP Australia Pty Ltd
168 Walker Street
North Sydney, NSW, 2060

Room No. 9004
Arrival 04 Jan 19
Departure 13 Jan 19
Page No. 3 of 3
Date 10 Jan 19
Cashier No. 2602
Receipt No. 4503953060

TAX INVOICE

I agree that I am personally liable for the payment of the above statement if the person, company or association indicated by me as being responsible for payment of the same does not do so, my liability for such payment shall be joint and several with such person, company or association.

Signature _____