



You are an Employee of:

Harvest Fresh Cuts - QLD

Veeco - VIC

Reimbursement

X

	Harvest FreshFruits
X	Inguz
	Veeco - NSW

Total	\$	156.80
--------------	-----------	---------------

Claimant's Signature:

TAX INVOICE

Receipt # 58934
ABN 28 103 425 529
Served by HT LUG ON - Hightide #7
19/6/2015 at 11:40 am

BEEF LASAGNE * \$9.00
Other Dessert: 10 \$4.00
MUFFIN SWEET * \$13.00

SUBTOTAL

2 TOTAL

VISA

TENDERED

* Taxable Items
TOTAL includes GST \$1.18

Hightide #7

COMMONWEALTH BANK EFTPOS
HIGHTIDE LOUNGE
TULLAMARINE AIRPORT
TERMINAL 33331503
REFERENCE 144029

CUSTOMER COPY
CARD NO: 4622-0089(G)
EXPIRY DATE: 05/17
AID: A2000000031010
ATC: 375 TIR: 0000000000
CSN: 00 AC9390782A14206F
19 JUN 2015 11:40

Visa Debit

CREDIT
PURCHASE TOTAL AUD \$13.00

APPROVED
AUTH NO: 476160
POS REF NO: 58934

TAX INVOICE

TABLE ACCOUNT 28 - Id/Check 127160

Receipt # 252312

ROYAL EXCHANGE HOTEL

ACN 067 391 511

64 PRINCES HIGHWAY

TRARALGON VIC 3844

ABN 37 067 391 511

ABN 37 067 391 511

Served by Nikki - BISTRO FOOD #1

15/6/2015 at 1:48 PM

1 x LUNCH - STR FRY CHICKEN * \$9.95

1 x DESSERT - WHOLE CREAM CAKE \$4.50

12CM# \$14.45

2 TOTAL \$14.50

Cash \$14.45

Table \$14.45

TENDERED \$14.50

CASH CHANGE \$0.05

* Taxable Items

TOTAL includes GST \$1.31

THANKYOU FOR

VISITING

THE REH

BISTRO

Thankyou for your Patronage!!

Spotless Facility Services Pty Ltd

TAX INVOICE

ABN: 83 072 283 888

Receipt: 23839

Hot Drinks. \$4.35

8oz T/A Coffee \$4.35

LONG BLACK

GST \$0.40

Total \$4.35

Cash \$10.00

Change \$5.65

\$0.00

Terminal: 238391BDAY Cafe (2)

Served by: Fabio

Date: 15-JUN-2015 6:27AM

Dkt: 0155

GST inc where applicable

O'CONNELL'S

P.O. BOX 257

PAYNESVILLE 3880

Ph: 5153 2252

ABN: 93 006 615 863

oconnell@bigpond.net.au

16/6/15

Food \$10.00

O'CONNELL'S

P.O. BOX 257

PAYNESVILLE 3880

Ph: 5153 2252

ABN: 93 006 615 863

oconnell@bigpond.net.au

17-6-15

Lunch in Cafe \$10.00
paid



BRISBANE AIRPORT CORPORATION PTY LTD

ABN: 54 076 870 650

P. O. Box 61

Hamilton Central 4007

AUS

Phone: +61 7 3406 5732

Email: park@bne.com.au

BOOKING DETAILS

Car Park: P1 PARKLONG

Entry: 15/06/2015 06:00

Status: Confirmed

Entry Method: Credit Card

CUSTOMER DETAILS

Customer: Camille Le Gall

Post Code: 4077

VEHICLE DETAILS

Registration: 495VMC

CHARGES

Parking Fee: 105.00

Subtotal: 95.45

GST: 9.55

TOTAL CHARGE:

\$ 105.00

PAYMENT DETAILS

Invoice No.: 10583433-1

Invoice Date: 13/06/2015

Payment Status: Paid

Name on Card: Camille Le Gall

Card Ending: ...089

Expiry: 0517

WHAT TO DO NEXT

1. Drive to the P1 PARKLONG car park on 15/06/2015 06:00. You must enter the car park on the first day of your booking. Should you need to change your entry date inside of 24hrs of your booking please call 07 3406 5732.
2. Remember to bring your credit card with you (ending in number 089). It will be your entry to the car park.
3. At the entry gate, insert your credit card or Tap&Go. A ticket will not be issued.
4. When exiting the car park, drive directly to the exit gate and insert your credit card.

Brisbane Airport Parking

Need a Rental Car?

Compare rates from leading suppliers and book your rental car online with us today.

AVIS

Budget

Enterprise

Hertz

Redspot

Thrifty

BOOK NOW



TAX INVOICE
Date Issued: 13/06/15



10583433-1