

ABN: 371 0965 5307

Friday 23 June 2023 14:45 - Sydney, NSW

SAIC MOTOR AUSTRALIA PTY LTD
Sales & Network
Level 19, 100 Arthur Street, North Sydney NSW 2060
North Sydney NSW 2060
NSW, 2060, Australia

Booking Number: B70737
PNR Reference: 54MTWL
Debtor: SAIC MOTOR AUSTRALIA PTY LTD
Department: SALES & NETWORK
Cost Centre: MGCR
Booked By: Jason Bihet
Travel Approver: Mark Shepherd
Reason for travel: PERTH DEALER VISIT AND EV CHECKS AND REPORTS

Tax Invoice - I.0000161397

Departure Date	13/06/2023	Return Date	14/06/2023	Consultant	Andriana Sardelis
Issue Date	23/06/2023	Due Date	07/07/2023	Terms	14 Days

Passengers	BIHET/JASON MR
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Description	Fare	Tax	GST	Due
1 Hotel	\$130.59	\$0.00	\$13.06	\$143.65
QUALITY HOTEL AMBASSADOR PERTH City: PERTH Confirmation No: 67434076 Check In Date: 13/06/2023 Check Out Date: 14/06/2023 AUD Rate Inc GST: 143.65AUD Per Night Passenger: BIHET/JASON MR				
2 Service Fee	\$15.00	\$0.00	\$1.50	\$16.50
Fee Type: Booking Fee Fee Description: Hotel Chargeback				
Invoice Total	\$145.59	\$0.00	\$14.56	\$160.15
Total(ex GST)				\$145.59
GST				\$14.56
Total Inc GST				\$160.15

BANKING DETAILS

Account Details: JC Travel Professionals PTY LTD
Bank Name: Commonwealth Bank of Australia
BSB: 062 000
Account No: 1145 9147