



Tax Invoice

Booking Reference**OFQMOG**BAE SYSTEMS AUSTRALIA LIMITED
TARANAKI ROAD EDINBURGH PARKS
EDINBURGH SA 5111**Agent KRISTINA WILSON**American Express International Inc
Travel Finance
Business Travel Accounts
GPO Box 1582
Sydney NSW Australia 2000
ABN No 15 000 618 208 AFS No 237996**Prepared for WHITESIDE/GLENDA****Ticket Information**

Airline Code	081	Ticket Date	28 Oct 2011
Ticket Number	5192315912	Invoice	2594116
Ordered by	MELINDA EDWARDS		

Customer Ref 1514

Charges

Ticket Base Fare	371.91
Ticket Taxes	81.59
Total AUD Ticket Amount	453.50

Transaction Fee	28.60
Total	AUD 482.10
Total GST Paid/Payable by the Recipient	43.83

Payment Details

Charge by Airline	453.50
Charge by American Express Travel	28.60

Travel Details**Thursday 03 Nov 2011****Flight Information**

Airline	QANTAS AIRWAYS
Flight	0671
Origin	Melbourne
Destination	Adelaide
Class	S

Travel Details**Thursday 03 Nov 2011****Flight Information**

Airline	QANTAS AIRWAYS
Flight	0696
Origin	Adelaide
Destination	Melbourne
Class	M

Important Fee Information

Transaction Fee includes \$2.50 Distribution fee excluding GST.

Travel Information

This is your Travel Invoice. Important traveller information regarding Check-in times, Insurance, Health & Vaccinations, USA entry requirement, Pricing & Taxes are located on your Travel Itinerary.