



**Government  
of South Australia**

**Office of the  
Minister for Infrastructure  
and Transport  
Minister for Energy and  
Mining**

Level 14, 83 Pirie Street  
Adelaide SA 5000

GPO Box 1533  
Adelaide SA 5001

Tel 08 7133 1100

minister.koutsantonis@sa.gov.au

23MIT7408

Hon David Speirs MP  
Leader of the Opposition  
[leaderoftheopposition@parliament.sa.gov.au](mailto:leaderoftheopposition@parliament.sa.gov.au)

Dear Mr Speirs

### **APPLICATION UNDER THE *FREEDOM OF INFORMATION ACT 1991***

I refer to your application made under the *Freedom of Information Act 1991* (the Act), dated 2 May 2023.

Your application seeks access to:

*“Copies of all credit card statements for credit cards held by all current and former staff members in the Minister's Office, including Office Managers and Executive Assistants but excluding any credit cards that have been proactively disclosed. Copies of all documents and records including but not limited to financial statements, bank statements, credit card statements, briefings, minutes, correspondence, reports, emails, receipts, letters, and written notes of reimbursements paid to the Minister and all former or current staff in the Minister's office, between 21/03/2022 and 2/05/2023.”*

An extensive search was conducted within this office. A total of 1 document was identified as answering the terms of your application.

I grant you access in part to the document.

### **Document Released in Part**

This document is released in part as it contains personal information. I therefore determine this information exempt pursuant to clause 6(1) to the Act.

The document also contains personal business information. I therefore determine this exempt pursuant to clause 7(1)(c).

## Exemption

### ***Clause 6 – Documents affecting personal affairs***

- (1) A document is an exempt document if it contains matter the disclosure of which would involve the unreasonable disclosure of information concerning the personal affairs of any person (living or dead).

### ***Clause 7– Documents affecting business affairs***

- (1) A document is an exempt document—
  - (a) if it contains matter the disclosure of which would disclose trade secrets of any agency or any other person; or
  - (b) if it contains matter—
    - (i) consisting of information (other than trade secrets) that has a commercial value to any agency or any other person; and
    - (ii) the disclosure of which—
      - (A) could reasonably be expected to destroy or diminish the commercial value of the information; and
      - (B) would, on balance, be contrary to the public interest; or
  - (c) if it contains matter—
    - (i) consisting of information (other than trade secrets or information referred to in paragraph (b)) concerning the business, professional, commercial or financial affairs of any agency or any other person; and
    - (ii) the disclosure of which—
      - (A) could reasonably be expected to have an adverse effect on those affairs or to prejudice the future supply of such information to the Government or to an agency; and
      - (B) would, on balance, be contrary to the public interest.

Please note, in compliance with Premier and Cabinet Circular PC045 - *Disclosure Logs for Non-Personal Information Released through Freedom of Information* (PC045), details of your FOI application, and the documents to which you are given access, will be published in the agency's disclosure log. A copy of PC045 can be found at the following address: <https://dpc.sa.gov.au/resources-and-publications/premier-and-cabinet-circulars>. Please visit the website for further information.

No fees and charges are payable for this application.

If you are unhappy with this determination you are entitled to apply for an internal review, in accordance with section 29 of the FOI Act. To make an internal review application, please either write a letter or complete *Application for Review of Determination* form, to the Principal Officer of this agency, the Hon Tom Koutsantonis MP, within 30 (calendar) days after you receive this letter.

If you require any further information, please contact Vicky Cathro on (08) 7133 1100.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Carly', written in a cursive style.

**Carly McNeill**  
Accredited FOI Officer

1 / 6 /2023

# Card Statement Report

ANZ Visa International statement for 01-02-2022 to 04-05-2023

Submitted by: CARLY.MCNEILL@SA.GOV.AU

Employee Name: Carly MCNEILL

Card Account Number: Clause 7 (1) (c) - Business Affairs 11022

| Date       | Merchant                   | Transaction Description                     | Foreign Currency | Expense Amount |
|------------|----------------------------|---|------------------|----------------|
| 23-05-2022 | OFFICEWORKS 0512           | OFFICEWORKS 0512 ADELAIDE 00036             | AUD              | 10.98          |
| 06-06-2022 | THE BARN<br>ACCOMODATIO    | THE BARN ACCOMODATIO MOUNT GAMBIER<br>00036 | AUD              | 380.00         |
| 13-06-2022 | THE BARN<br>ACCOMODATIO    | THE BARN ACCOMODATIO MOUNT GAMBIER<br>00036 | AUD              | 22.00          |
| 13-06-2022 | THE BARN<br>ACCOMODATIO    | THE BARN ACCOMODATIO MOUNT GAMBIER<br>00036 | AUD              | 11.50          |
| 23-06-2022 | NEWS LIMITED               | NEWS LIMITED SURRY HILLS 00036              | AUD              | 4.00           |
| 30-06-2022 | APO                        | APO ADELAIDE 00036                          | AUD              | 533.00         |
| 01-07-2022 | APPLE R405<br>RUNDLE PLACE | APPLE R405 RUNDLE PLACE ADELAIDE 00036      | AUD              | 199.00         |
| 18-07-2022 | NEWS LIMITED               | NEWS LIMITED SURRY HILLS 00036              | AUD              | 4.00           |
| 27-07-2022 | OFFICEWORKS 0512           | OFFICEWORKS 0512 ADELAIDE 00036             | AUD              | 19.98          |
| 12-08-2022 | NEWS LIMITED               | NEWS LIMITED SURRY HILLS 00036              | AUD              | 4.00           |
| 22-08-2022 | SELROW PL                  | SELROW PL PORT PIRIE 00036                  | AUD              | 177.63         |
| 22-08-2022 | SELROW PL                  | SELROW PL PORT PIRIE 00036                  | AUD              | 177.63         |
| 29-08-2022 | HAIGH RETAIL PTY<br>LTD    | HAIGH RETAIL PTY LTD ADELAIDE 00036         | AUD              | 51.40          |
| 08-09-2022 | POST ADELAIDE<br>STATIOAD  | POST ADELAIDE STATIOAD ADELAIDE 00036       | AUD              | 16.20          |
| 09-09-2022 | NEWS LIMITED               | NEWS LIMITED SURRY HILLS 00036              | AUD              | 28.00          |
| 14-09-2022 | OFFICEWORKS 0512           | OFFICEWORKS 0512 ADELAIDE 00036             | AUD              | 12.96          |
| 19-09-2022 | JOHN PIRIE MOTOR<br>INN    | JOHN PIRIE MOTOR INN PORT PIRIE 00036       | AUD              | 246.68         |
| 19-09-2022 | MARRIOTT HOTEL<br>BERLIN   | MARRIOTT HOTEL BERLIN BERLIN 00276          | EUR              | 639.00         |
| 19-09-2022 | SELROW PL                  | SELROW PL PORT PIRIE 00036                  | AUD              | 213.15         |
| 23-09-2022 | APPLE R405<br>RUNDLE PLACE | APPLE R405 RUNDLE PLACE ADELAIDE 00036      | AUD              | 148.00         |
| 23-09-2022 | APPLE R405<br>RUNDLE PLACE | APPLE R405 RUNDLE PLACE ADELAIDE 00036      | AUD              | -32.00         |
| 26-09-2022 | ADELAIDE<br>NEWSAGENCY     | ADELAIDE NEWSAGENCY ADELAIDE 00036          | AUD              | 260.30         |
| 26-09-2022 | PASSPORTS                  | PASSPORTS ADELAIDE 00036                    | AUD              | 533.00         |

|            |                              |   |           |     |         |
|------------|------------------------------|---|-----------|-----|---------|
| 26-09-2022 | POST ADELAIDE<br>STATIOAD    | POST ADELAIDE STATIOAD ADELAIDE 00036     |           | AUD | 16.20   |
| 03-10-2022 | K-ETA                        | K-ETA 0215884954 00410                    |           | AUD | 12.75   |
| 03-10-2022 | K-ETA                        | K-ETA 0215884954 00410                    |           | AUD | 12.75   |
| 07-10-2022 | NEWS LIMITED                 | NEWS LIMITED SURRY HILLS 00036            |           | AUD | 28.00   |
| 07-10-2022 | OFFICEWORKS 0512             | OFFICEWORKS 0512 ADELAIDE 00036           |           | AUD | 7.25    |
| 10-10-2022 | HAIGH RETAIL PTY<br>LTD      | HAIGH RETAIL PTY LTD ADELAIDE 00036       |           | AUD | 514.50  |
| 10-10-2022 | OFFICEWORKS 0512             | OFFICEWORKS 0512 ADELAIDE 00036           |           | AUD | 10.58   |
| 10-10-2022 | RAA                          | RAA ADELAIDE 00036                        |           | AUD | 10.00   |
| 11-10-2022 | ST*JAPAN<br>WIRELESS         | ST*JAPAN WIRELESS TOKYO 00392             | JPY       | AUD | 52.66   |
| 12-10-2022 | AJBCC                        | AJBCC SYDNEY 00036                        | 4880.00   | AUD | 1526.25 |
| 14-10-2022 | FOUR SEASONS<br>HOTEL SEOUL  | FOUR SEASONS HOTEL SEOUL SEOUL 00410      | KRW       | AUD | 707.16  |
| 14-10-2022 | FOUR SEASONS<br>HOTEL SEOUL  | FOUR SEASONS HOTEL SEOUL SEOUL 00410      | KRW       | AUD | 707.16  |
| 17-10-2022 | CONRAD TOKYO                 | CONRAD TOKYO TOKYO 00392                  | JPY       | AUD | 1846.45 |
| 17-10-2022 | CONRAD TOKYO                 | CONRAD TOKYO TOKYO 00392                  | JPY       | AUD | 1846.45 |
| 17-10-2022 | Myer Pty Ltd                 | Myer Pty Ltd DOCKLANDS 00036              | 167780.00 | AUD | 100.00  |
| 17-10-2022 | OFFICEWORKS 0512             | OFFICEWORKS 0512 ADELAIDE 00036           |           | AUD | 36.82   |
| 20-10-2022 | HARRIS SCARFE<br>PTY LTD     | HARRIS SCARFE PTY LTD STH MELBOURNE 00036 |           | AUD | 74.60   |
| 24-10-2022 | FOUR SEASONS<br>HOTEL SEOUL  | FOUR SEASONS HOTEL SEOUL SEOUL 00410      | KRW       | AUD | 42.93   |
| 24-10-2022 | FOUR SEASONS<br>HOTEL SEOUL  | FOUR SEASONS HOTEL SEOUL SEOUL 00410      | KRW       | AUD | 42.93   |
| 27-10-2022 | FOREVER<br>FLOWERING         | FOREVER FLOWERING KEILOR 00036            |           | AUD | 297.00  |
| 27-10-2022 | MYER ADELAIDE<br>CITY        | MYER ADELAIDE CITY ADELAIDE 00036         |           | AUD | 18.51   |
| 27-10-2022 | Myer Pty Ltd                 | Myer Pty Ltd DOCKLANDS 00036              |           | AUD | -50.00  |
| 28-10-2022 | OFFICEWORKS 0512             | OFFICEWORKS 0512 ADELAIDE 00036           |           | AUD | 50.50   |
| 28-10-2022 | POST ADELAIDE<br>STATIOAD    | POST ADELAIDE STATIOAD ADELAIDE 00036     |           | AUD | 11.00   |
| 31-10-2022 | DAN MURPHY'S/9-21<br>LOWER P | DAN MURPHY'S/9-21 LOWER P MARDEN 00036    |           | AUD | 100.00  |
| 31-10-2022 | OFFICEWORKS 0512             | OFFICEWORKS 0512 ADELAIDE 00036           |           | AUD | 43.86   |
| 31-10-2022 | RMWilliams_POS_AU            | RMWilliams_POS_AU Prospect 00036          |           | AUD | 1886.00 |
| 04-11-2022 | NEWS LIMITED                 | NEWS LIMITED SURRY HILLS 00036            |           | AUD | 28.00   |

|            |                           |   |     |       |         |
|------------|---------------------------|---|-----|-------|---------|
| 04-11-2022 | THE LIMOUSINE LINE        | THE LIMOUSINE LINE CARLINGFORD 00036      |     | AUD   | 128.38  |
| 07-11-2022 | THE LIMOUSINE LINE        | THE LIMOUSINE LINE CARLINGFORD 00036      |     | AUD   | 51.60   |
| 10-11-2022 | ENTERPRISE RENT A CAR     | ENTERPRISE RENT A CAR MULLAQUANA 00036    |     | AUD   | 53.18   |
| 14-11-2022 | Nespresso Australia BTQAD | Nespresso Australia BTQAD Adelaide 00036  |     | AUD   | 31.60   |
| 14-11-2022 | OFFICEWORKS 0512          | OFFICEWORKS 0512 ADELAIDE 00036           |     | AUD   | 34.90   |
| 28-11-2022 | SQ *STRANDBAGS 0171 RUNDL | SQ *STRANDBAGS 0171 RUNDL Adelaide 00036  |     | AUD   | 139.00  |
| 02-12-2022 | KMART 1211                | KMART 1211 ADELAIDE 00036                 |     | AUD   | 27.00   |
| 02-12-2022 | NEWS LIMITED              | NEWS LIMITED SURRY HILLS 00036            |     | AUD   | 28.00   |
| 05-12-2022 | THE REJECT SHOP (AUS      | THE REJECT SHOP (AUS ADELAIDE 00036       |     | AUD   | 63.20   |
| 12-12-2022 | Hyatt Hotel Canberra OPI  | Hyatt Hotel Canberra OPI Yarralumla 00036 |     | AUD   | 438.41  |
| 30-12-2022 | NEWS LIMITED              | NEWS LIMITED SURRY HILLS 00036            |     | AUD   | 28.00   |
| 11-01-2023 | APPLE R405 RUNDLE PLACE   | APPLE R405 RUNDLE PLACE ADELAIDE 00036    |     | AUD   | 74.00   |
| 16-01-2023 | FRAMING LAND              | FRAMING LAND ADELAIDE 00036               |     | AUD   | 272.80  |
| 16-01-2023 | Melbourne Office Suppl    | Melbourne Office Suppl Moorabbin 00036    |     | AUD   | 117.81  |
| 16-01-2023 | WALLAROO MARINA APAR      | WALLAROO MARINA APAR WALLAROO 00036       |     | AUD   | 159.00  |
| 23-01-2023 | Chateau Elan At The vinta | Chateau Elan At The vinta Pokolbin 00036  |     | AUD   | 314.65  |
| 25-01-2023 | Nespresso Australia BTQAD | Nespresso Australia BTQAD Adelaide 00036  |     | AUD   | 31.60   |
| 27-01-2023 | NEWS LIMITED              | NEWS LIMITED SURRY HILLS 00036            |     | AUD   | 28.00   |
| 02-02-2023 | OFFICEWORKS 0512          | OFFICEWORKS 0512 ADELAIDE 00036           |     | AUD   | 11.98   |
| 06-02-2023 | PASSPORTS                 | PASSPORTS ADELAIDE 00036                  |     | AUD   | 562.00  |
| 06-02-2023 | PASSPORTS                 | PASSPORTS ADELAIDE 00036                  |     | AUD   | 562.00  |
| 10-02-2023 | WALLAROO MARINA APAR      | WALLAROO MARINA APAR WALLAROO 00036       |     | AUD   | -159.00 |
| 16-02-2023 | THE TRIBUNE HOTEL         | THE TRIBUNE HOTEL ROMA 00380              | EUR | 12.00 | 18.57   |
| 16-02-2023 | THE TRIBUNE HOTEL         | THE TRIBUNE HOTEL ROMA 00380              | EUR | 23.00 | 35.59   |
| 21-02-2023 | Hyatt Centric Gran Via Ma | Hyatt Centric Gran Via Ma Madrid 00724    |     | AUD   | 89.53   |
| 21-02-2023 | Hyatt Centric Gran Via Ma | Hyatt Centric Gran Via Ma Madrid 00724    |     | AUD   | 43.17   |
| 24-02-2023 | Chateau Elan At The vinta | Chateau Elan At The vinta Pokolbin 00036  |     | AUD   | -314.65 |
| 24-02-2023 | NEWS LIMITED              | NEWS LIMITED SURRY HILLS 00036            |     | AUD   | 28.00   |

|            |                              |  |               |
|------------|------------------------------|--|---------------|
| 06-03-2023 | JB HI FI ADELAIDE<br>CI      | JB HI FI ADELAIDE CI ADELAIDE 00036      | AUD<br>127.65 |
| 06-03-2023 | KMART 1211                   | KMART 1211 ADELAIDE 00036                | AUD<br>40.00  |
| 06-03-2023 | OFFICEWORKS                  | OFFICEWORKS BENTLEIGH EAS 00036          | AUD<br>49.90  |
| 06-03-2023 | OFFICEWORKS 0512             | OFFICEWORKS 0512 ADELAIDE 00036          | AUD<br>40.48  |
| 10-03-2023 | OFFICEWORKS 0512             | OFFICEWORKS 0512 ADELAIDE 00036          | AUD<br>40.48  |
| 20-03-2023 | HAIGH RETAIL PTY<br>LTD      | HAIGH RETAIL PTY LTD ADELAIDE 00036      | AUD<br>148.00 |
| 24-03-2023 | NEWS LIMITED                 | NEWS LIMITED SURRY HILLS 00036           | AUD<br>28.00  |
| 27-03-2023 | Nespresso Australia<br>BTQAD | Nespresso Australia BTQAD Adelaide 00036 | AUD<br>32.80  |
| 30-03-2023 | CEDA                         | CEDA MELBOURNE 00036                     | AUD<br>349.00 |
| 11-04-2023 | NEWS LIMITED                 | NEWS LIMITED SURRY HILLS 00036           | AUD 8.00      |
| 21-04-2023 | NEWS LIMITED                 | NEWS LIMITED SURRY HILLS 00036           | AUD<br>28.00  |
| 26-04-2023 | Nespresso Australia<br>BTQAD | Nespresso Australia BTQAD Adelaide 00036 | AUD<br>32.80  |

**Statement Total**

**AUD  
17781.78**



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q4 2021/22) 20/05/2022

JBMFC25PE \$10.98  
PK25 MANILLA FOLDERS FC PE  
2 at \$5.49

**TOTAL** \$10.98  
GST Included in Total \$1.00  
\* GST Free item

Eft Purchase \$10.98  
Officeworks  
Adelaide SA AU  
20/05/22 09:35 59393967 051201  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0001 A0000000031010  
PURCHASE AUD\$ 10.98  
RRN 001700335001 (00)APPROVED  
AUTH 093304  
NO PTN OR SIGNATURE





Nelson Road  
Mount Gambier SA 5290  
(P) 08 87269999 (F) 08 8726 8097  
info@barn.com.au

**TAX INVOICE (COPY)**

**ABN: 88 007 894 037**

Tom Koutsantonis

| Room  | Folio  | CheckIn    | CheckOut   | Balance |
|-------|--------|------------|------------|---------|
| (021) | 142367 | 08/06/2022 | 09/06/2022 | 0.00    |

Master Folio

| Date       | Room | Description / Voucher                            | Charges | Credits | Balance     |
|------------|------|--|---------|---------|-------------|
| 08/06/2022 | 021  | Deposit Transfer - Conf: 104473 to Folio: 142367 | 0.00    | 180.00  | -180.00     |
| 08/06/2022 | 021  | Accommodation                                    | 180.00  | 0.00    | 0.00        |
| 09/06/2022 | 021  | Mini Bar - Sml Water, 2 X Choc                   | 11.50   | 0.00    | 11.50       |
| 09/06/2022 | 021  | Visa   | 0.00    | 11.50   | 0.00        |
|            |      | <b>Balance Due</b>                               |         |         | <b>0.00</b> |
|            |      | <b>Summary and Taxes</b>                         |         |         |             |
|            |      | Taxable Sales                                    | 174.09  |         |             |
|            |      | GST - 10%  | 17.41   |         |             |

*Thank you for staying with us!*

**INTERNET BANKING TRANSFER TO A PAYEE**

The Payer has requested we send you an email with details of a Payment made through BankSA Internet Banking.

Date: 20/10/2022

Time: 11:22 AM AEST

Transfer from: Tom Koutsantonis

Transfer To: BSB: 065-266

Account Number: #####813

Amount transferred: \$11.50

Description: Reimburse travel cost - incidental

Reference: Tom Koutsantonis

**Note:** This is a copy of receipt given to our customer (the Payer). It tells you that the funds are on their way to your nominated account. For privacy and security reasons, we cannot publish your account name and number in this email. Osko payments are typically received in a few seconds but may take longer.

**Important Information:**

*BankSA will NEVER send an email which includes a link that redirects you to logon to Internet Banking or asks you to verify your account details, PIN, passwords or personal information.*

*Issued by BankSA - A Division of Westpac Banking Corporation ABN 33 007 457 141 AFSL and Australian credit licence 233714*



Nelson Road  
Mount Gambier SA 5290  
(P) 08 87269999 (F) 08 8726 8097  
info@barn.com.au

Page 1 of 1

**TAX INVOICE (COPY)**

**ABN: 88 007 894 037**

MR Peter Lobbropolous

| Room  | Folio  | CheckIn    | CheckOut   | Balance |
|-------|--------|------------|------------|---------|
| (051) | 142368 | 08/06/2022 | 09/06/2022 | 0.00    |

Master Folio

| Date       | Room | Description / Voucher                            | Charges | Credits | Balance |
|------------|------|--|---------|---------|---------|
| 08/06/2022 | 051  | Deposit Transfer - Conf: 104472 to Folio: 142368 | 0.00    | 200.00  | -200.00 |
| 08/06/2022 | 051  | Accommodation                                    | 200.00  | 0.00    | 0.00    |
|            |      | Balance Due                                      |         |         | 0.00    |
|            |      | <b>Summary and Taxes</b>                         |         |         |         |
|            |      | Taxable Sales                                    | 181.82  |         |         |
|            |      | GST - 10%  | 18.18   |         |         |



The Barn Palais Pty. Ltd.  
 PO Box 947  
 Mount Gambier, 5290  
 South Australia  
 Ph: 08 8726 9999  
 Fax: 08 8726 8097  
 E: info@barn.com.au

**Tax Invoice**

A.B.N. 88 007 894 037  
 A.C.N. 007 894 037

Invoice No.: 03168707

Date: 9/06/2022

Page: Page 1 of 1

**Bill To:**

Department for Premier and Cabinet

**Ship To:**

Department for Premier and Cabinet

|                                 |         |   |
|---------------------------------|---------|---|
| Minister Koutsantonis breakfast | \$22.00 | G |
|---------------------------------|---------|---|

**Direct Deposit Details**    BSB : 015 660  
 Acc: 4117 46683

|                       |                      |                        |                |
|-----------------------|----------------------|------------------------|----------------|
| <b>Your Order No:</b> | <b>Customer ABN:</b> | <b>Freight:</b>        | \$0.00 G       |
|                       | <b>Terms:</b> 7 Days | <b>GST:</b>            | \$2.00         |
|                       |                      | <b>Total Inc GST:</b>  | \$22.00        |
| <b>Comment:</b>       | G 10%                | <b>Amount Applied:</b> | \$0.00         |
|                       | \$2.00               | <b>Balance Due:</b>    | <b>\$22.00</b> |
|                       | \$20.00              |                        |                |

**ANZ WORLDLINE**    
Payment Solutions

**ANZ CUSTOMER COPY**

THE BARN ACCOMODATIO

NELSON ROAD DB FLAT  
MT GAMBIER SA 5298

TERMINAL ID 07785060701

VISA (M) CR

1022

PLR AUD \$22.00

SINGLE MAIL ORDER

**APPROVED AUTH 178339**

STAN 154563

10/06/22 11:51

THANK YOU FOR  
YOUR CUSTOM

PLEASE RETAIN FOR YOUR RECORD

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:20/06/2022**

**Tax Invoice / Adjustment Note #59704594-1**

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**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$3.64  
Total GST Paid:\$0.36  
Total Amount Paid Including GST: \$4.00

# Department of Foreign Affairs and Trade

ABN 47 065 634 525

## TAX INVOICE/RECEIPT

APO  
ADELAIDE AU  
CUSTOMER COPY

Acquirer NAB  
Merchant ID 55319594  
Terminal ID M5L144  
Country Code AU  
Date/Time 28/06/22 15:21  
RRN 000001001712  
CE  
lding  
UISA  
#####1022 (K)  
Credit A/C

APPROVED 08

AUTH ID 171173  
PURCHASE \$533.00  
TOTAL AUD \$533.00

PLEASE RETAIN AS  
RECORD OF PURCHASE

US KOUTSANTONIS

Receipt Number

Date 28/06/2022

Time 15:52:05

Currency

AUD

Clause 6 (1) -  
Personal Affairs

Client Name ANASTASIOS KOUTSANTONIS

| Items                     | Qty  | Price  | Amount |
|---------------------------|------|--------|--------|
| DIPLOMATIC ADULT PASSPORT | 1.00 | 308.00 | 308.00 |
| Priority Process Fee      | 1.00 | 225.00 | 225.00 |
| Total                     |      |        | 533.00 |

Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document.

\* identifies taxable items **Total includes GST of** 0.00  
**Total** 533.00

Settled By:

Card \*4022 533.00

Re-issue Receipt



**Apple Rundle Place**

Apple Pty Ltd  
Rundle Place  
Adelaide SA 5000  
08 7088 5300  
rundleplace@apple.com  
www.apple.com/au/retail/rundleplace  
ABN : 46 002 510 054

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June 29, 2022: 01:54 pm

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**Apple Pencil (2nd generation)**

Part Number: MU8F2ZA/A  
Serial Number: Clause 7 (1) (c)  
Return Date: Jul. 13, 2022  
Business  
For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| \$ 180.91            | 10.0%      | 1            |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 180.91            | \$ 18.09   | \$ 199.00    |

---

|                      |            |              |
|----------------------|------------|--------------|
| <b>Total</b>         |            |              |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 180.91            | \$ 18.09   | \$ 199.00    |

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**Payment Method**

|   |           |
|---|-----------|
| Amount Paid Via Visa Credit (Contactless) | \$ 199.00 |
| **** 1022                                 |           |
| 522375                                    |           |
| Total Tender                              | \$ 199.00 |
| Change Due                                | \$ 0.00   |

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**GST Summary:**

|                 |                  |            |
|-----------------|------------------|------------|
| <b>GST Rate</b> | <b>GST Basis</b> | <b>GST</b> |
| 10.0%           | \$ 180.91        | \$ 18.09   |

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\* R 4 0 5 1 0 1 1 3 3 7 \*



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Please debit my account \*\*\*\* 1022 by \$ 199.00 (Sale)

Application ID: A0000000031010

Transaction ID: 694568

Terminal ID: APL10083

Merchant ID: 0363200

Application PAN Sequence Number: 00

TVR: 0000000000

TSI: 0000

ATC: 0002

No CVM

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**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:12/07/2022**

**Tax Invoice / Adjustment Note #59704594-2**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$3.64  
Total GST Paid:\$0.36  
Total Amount Paid Including GST: \$4.00



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (U1 2022/23) 25/07/2022

QU95021 \$19.98  
PK250 QU PPR 80GSM A4 LEMON

**TOTAL** \$19.98  
GST Included in Total \$1.82  
\* GST Free Item

Eft Purchase \$19.98  
OFFICEWORKS  
Gawler Place SA AU  
25/07/22 13:15 59393967 051251  
\*\*\*\*.1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 AFD 0000 A0000000031010  
PURCHASE AUD\$ 19.98  
RRN 403313499001 (00)APPROVED  
AUTH 872953  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Miles



Scan to save your  
receipt with the  
Officeworks App!



Transaction no: 9276512403313499  
25/07/2022 1:14:58 PM

One or more of your purchases has  
contributed to planting trees as  
part of the Restoring Australia  
with Officeworks initiative.  
For qualifying product details, visit  
restoringaustralia.com.au



To provide feedback, go to  
officeworks.com.au/512

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:09/08/2022**

**Tax Invoice / Adjustment Note #59704594-3**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$3.64  
Total GST Paid:\$0.36  
Total Amount Paid Including GST: \$4.00

## Tax Invoice



Property: Ellen Hotel  
 Address: 99 Ellen St, Port Pirie, SA 5540, Australia  
 ABN: 11 614956713  
 Phone: 0886 333 138  
 Email: reception@ellenhotel.com.au

Tax Invoice Number: 15195  
 Invoice Date: 16 Aug 2022  
 Due Date: 30 Aug 2022  
**Invoice Status: Paid**  
 Payment Date: 16 Aug 2022

| Booking Details |                      | Guest   |                          | Invoice To |                         |
|-----------------|----------------------|---------|--------------------------|------------|-------------------------|
| Res ID          | 821975               | Name    | Daniel Alexandrides      | Company    | Global Maintenance USG  |
| Channel         | Booking by Property  | Email   | jacqui.argirou@sa.gov.au | ABN        | 92 066 557 376          |
| Channel Ref     | -                    | Country | Australia                | Contact    | Clause 6 (1) -          |
| Source          | Email                |         |                          | Email      | Clause 6 (1) - Personal |
| Status          | Modified             |         |                          | Phone      | Clause 6 (1) -          |
| Modified Time   | 28 Jul 2022 11:16:07 |         |                          | Address    | PORTAUGUSTA 762         |
| Arrival         | 16 Aug 2022          |         |                          | City       | PORT AUGUSTA            |
| Departure       | 17 Aug 2022          |         |                          | State      | SA                      |
| No. of Nights   | 1                    |         |                          | Postcode   | 5700                    |
| Payment Method  | Company Account      |         |                          |            |                         |

| Room Details |              |                     |             |           |            |         |        |
|--------------|--------------|---------------------|-------------|-----------|------------|---------|--------|
| Roomtype     | Room Num     | Guest               | Date        | No. Rooms | No. Adults | No. CHD | Amount |
| King Room    | 01 King Room | Daniel Alexandrides | 16 Aug 2022 | 1         | 1          | 0       | 175.00 |

| Invoice Details |   |        |
|-----------------|---|--------|
| Item            | Description   | Amount |
| 1               | King Room (Check-in: 16 Aug 2022, Check-out: 17 Aug 2022) | 175.00 |
| 2               | Credit Card Surcharge Fee                                 | 2.63   |
| Total Amt:      |   | 177.63 |
| GST(Included):  |   | 15.91  |
| AUD Balance:    |   | 0.00   |

Average Amt Per Day: 177.63 **Paid: 177.63**

| Payments Received |               |               |             |           |        |           |        |
|-------------------|---------------|---------------|-------------|-----------|--------|-----------|--------|
| Rcpt No           | Charge Item   | Received Date | Method      | Card Type | Amount | Surcharge | Total  |
| 15853             | Accommodation | 16 Aug 2022   | Credit Card | Visa      | 175.00 | 2.63      | 177.63 |

**Terms and Conditions**

PLEASE NOTE CHANGE OF OWNERSHIP FROM THE 5TH AUGUST 2022. ALL ACCOUNTS TO BE PAID TO NEW BANKING DETAILS PROVIDED.  
 \*IMPORTANT\* INVOICE NUMBER MUST BE INCLUDED AS REFERENCE FOR ALL PAYMENTS ISSUED  
 BSB 062 521  
 ACC 10638567  
 (GST included in room rate)  
 Please read the below information as our policies have changed, effective for invoices dated 5th August 2022 onwards.

**INVOICE PAYMENT**  
 All invoices must be paid within 14 DAYS from the date that the invoice is issued.  
 Remittance Advice: reception@ellenhotel.com.au  
 If payment is not received by the due date Ellen Hotel reserve the right to charge all amounts due to the credit card used for guarantee or to charge the guest directly.  
 Ellen Hotel reserve the right to request a credit card be supplied for guarantee purposes. A token may also be created for the booking using these details as a guarantee of charges associated to the booking

# Tax Invoice



Property: Ellen Hotel  
 Address: 99 Ellen St, Port Pirie, SA 5540, Australia  
 ABN: 11 614956713  
 Phone: 0886 333 138  
 Email: reception@ellenhotel.com.au

Tax Invoice Number: 15193  
 Invoice Date: 16 Aug 2022  
 Due Date: 30 Aug 2022  
**Invoice Status: Paid**  
 Payment Date: 16 Aug 2022

| Booking Details |                      | Guest   |                          | Invoice To |                         |
|-----------------|----------------------|---------|--------------------------|------------|-------------------------|
| Res ID          | 821970               | Name    | TOM KOUTSANTONIS         | Company    | Global Maintenance USG  |
| Channel         | Booking by Property  | Email   | jacqui.argirou@sa.gov.au | ABN        | 92 066 557 376          |
| Channel Ref     | -                    | Phone   | 7133 1108                | Contact    | Clause 6 (1) -          |
| Source          | Phone                | Country | Australia                | Email      | Clause 6 (1) - Personal |
| Status          | Modified             |         |                          | Phone      | Clause 6 (1) - Personal |
| Modified Time   | 28 Jul 2022 11:16:00 |         |                          | Address    | PO BOX 1762             |
| Arrival         | 16 Aug 2022          |         |                          | City       | PORT AUGUSTA            |
| Departure       | 17 Aug 2022          |         |                          | State      | SA                      |
| No. of Nights   | 1                    |         |                          | Postcode   | 5700                    |
| Payment Method  | Company Account      |         |                          |            |                         |

| Room Details |              |                  |             |           |            |         |        |
|--------------|--------------|------------------|-------------|-----------|------------|---------|--------|
| Roomtype     | Room Num     | Guest            | Date        | No. Rooms | No. Adults | No. CHD | Amount |
| King Room    | 05 King Room | TOM KOUTSANTONIS | 16 Aug 2022 | 1         | 1          | 0       | 175.00 |

| Invoice Details |   |  | Amount |
|-----------------|---|--|--------|
| Item            | Description   |  |        |
| 1               | King Room (Check-in: 16 Aug 2022, Check-out: 17 Aug 2022) |  | 175.00 |
| 2               | Credit Card Surcharge Fee                                 |  | 2.63   |
| Total Amt:      |   |  | 177.63 |
| GST(Included):  |   |  | 15.91  |
| AUD Balance:    |   |  | 0.00   |

Average Amt Per Day: 177.63 Paid: 177.63

| Payments Received |               |               |             |           |        |           |        |
|-------------------|---------------|---------------|-------------|-----------|--------|-----------|--------|
| Rcpt No           | Charge Item   | Received Date | Method      | Card Type | Amount | Surcharge | Total  |
| 15854             | Accommodation | 16 Aug 2022   | Credit Card | Visa      | 175.00 | 2.63      | 177.63 |

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 ACC 10638567  
 (GST included in room rate)  
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# HAIGH'S CHOCOLATES

Haigh Retail Trust  
ABN 70 509 741 385

Adelaide Arcade  
Tax Invoice

Chocolate Storage tips:  
The optimum temperature for storing  
chocolate is 15-20 degrees Celsius.  
During hot weather avoid leaving  
chocolate in a parked car and store  
away from heat and light.

#10040/2/7763 - 30262      26/08/2022/11:01

|                                |       |       |       |
|--------------------------------|-------|-------|-------|
| 2711                           | 1.000 | 49.90 | 49.90 |
| 16 PIECE CUSTOMER SELECTN BOX  |       |       |       |
| 2103                           | 1.000 | 1.50  | 1.50  |
| SATIN/CORP RBN PRESENTATION BX |       |       |       |

|       |  |     |       |
|-------|--|-----|-------|
| Total |  | AUD | 51.40 |
|-------|--|-----|-------|

No of items 2.000

Your payment  
VISA      51.40  
Credit Card: \*\*\*\*\*  
Valid till : 03/24 Author. : 187656

|        |       |       |      |
|--------|-------|-------|------|
| GST %  | Net   | Gross | GST  |
| 10.000 | 46.73 | 51.40 | 4.67 |

You were served by Megan

Conditions of Sale and Exchange Policy:

Goods purchased in this retail store are  
not to be resold without permission.

Due to food handling regulations, we are  
unable to exchange products or accept  
returns unless there is a product fault.

A U S T R A L I A P O S T  
ADELAIDE RUNDLE MALL 5000

\$  
EP Medium Envelope x 2 16.20 \*  
TOTAL \$16.20

Payment Tendered Details ;  
EFTPOS 16.20

\* POST supplied, price includes GST.  
GST on POST Taxable Supply : 1.47

ABN:28 864 970 579 TAX INVOICE

06/09/22 02/28745 2er/2 507549 10:15

PROVIDE FEEDBACK ON TODAY'S VISIT AT  
AUSPOST.COM.AU/MYVISIT

EFTPOS  
471514#####1022 (T) CREDIT ACCOUNT  
EFTPOS Tender 16.20  
TOTAL EFTPOS AUD\$16.20  
APPROVED 00  
Visa Credit  
AID A0000000031010  
CAIC 320000015075495 PSN 00 ATC 00005  
RRN 039178101540  
06/09/22 10:15:40 507549 02/039178 2er

If you have purchased an item which  
includes tracking, visit  
[www.auspost.com.au/track](http://www.auspost.com.au/track)

View the Australia Post Terms and  
Conditions online at [www.auspost.com.au](http://www.auspost.com.au)

Our returns policy is available at  
[www.auspost.com.au/returnspolicy](http://www.auspost.com.au/returnspolicy)

**How was your visit?**

To tell us go to

**[auspost.com.au/myvisit](http://auspost.com.au/myvisit)  
or phone 1800 443 930**

Outlet ID: 507549  
Receipt number: 0228745



**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
ABN:47 007 871 178

**Date:06/09/2022**

**Tax Invoice / Adjustment Note #59704594-4**

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**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q1 2022/23) 12/09/2022

QU95005 \$12.96  
PK25 QU BRD 200GSM A5 WE  
2 at \$6.48

**TOTAL** \$12.96  
GST Included in Total \$1.18  
\* GST Free item

Eft Purchase \$12.96  
OFFICEWORKS  
Gawler Place SA AU  
12/09/22 12:04 5939396/ 051251  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 AIC 0006 A0000000031010  
PURCHASE AUD\$ 12.96  
RRN 413209230001 (00)APPROVEL  
AUTH 907706  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Jasmine



Scan to save your  
receipt with the  
Officeworks App!



Transaction no: 9281512413209230  
12/09/2022 12:03:50 PM

One or more of your purchases has  
contributed to planting trees as  
part of the Restoring Australia  
with Officeworks initiative.  
For qualifying product details, visit  
restoringaustralia.com.au



To provide feedback, go to  
officeworks.com.au/512

John Pirie Motor Inn



PORT PIRIE

166-172 Warnertown Road | Port Pirie | South  
Australia | 5540  
E: info@johnpiriemotorinn.com.au  
T: +618 8632 4200

JOHNPIRIEMOTORINN.COM.AU

Jeoff Mundi

Invoice No. 1010721  
Reference No.  
Purchase Order No.  
Confirmation No: 14304

15. September 2022

### Tax Invoice

Arrival: 14. September 2022  
Departure: 15. September 2022  
Rooms: 15  
Guests: Jeoff Mundi

| Date     | Amount | Description   | Price per Unit \$     | Price \$          |
|----------|--------|---------------|-----------------------|-------------------|
| 14.09.22 | 1      | Accommodation | 246.68                | 246.68            |
| 14.09.22 | 1      | VISA          | -246.68               | -246.68           |
|          |        |               | <b>Total charges:</b> | <b>246.68 \$</b>  |
|          |        |               | <b>Payments:</b>      | <b>-246.68 \$</b> |
|          |        |               | <b>Balance</b>        | <b>0.00 \$</b>    |

Included Tax: 22.43 \$

| Tax | Name | Net Amount \$ | Tax Amount \$ | Total Amount \$ |
|-----|------|---------------|---------------|-----------------|
| 10% | GST  | 224.25        | 22.43         | 246.68          |

#### Direct Deposit Account Details:

Bank details: NAB BSB 085042 ACC. No. 637337428  
Company Name: John Pirie Motor Inn

Please reference your Confirmation number

ABN: 62007712469

RE: URGENT - Refund Application for: Koutsantonis Anastasios HON - 7902074/5UFA8S -



QBT Finance <Finance@qbt.travel>

To Argirou, Jacqui (DIT); Sue Caporaso

Cc McNeill, Carly (DIT)

This sender Finance@qbt.travel is from outside your organization.

You don't often get email from [finance@qbt.travel](mailto:finance@qbt.travel). [Learn why this is important](#)

Hi Jacqui,

I can confirm this will be refunded by QBT and we will be providing a credit note for the amount of \$956.63.

Kind Regards,

**Aaron Giudice | Accounts Receivable**

t +61 (3) 9627 3339 | e | [aaron.giudice@travelctm.com](mailto:aaron.giudice@travelctm.com) w | [travelctm.com](http://travelctm.com)

Corporate Travel Management | Level 11, 120 Spencer Street, Melbourne VIC 3000 Australia



# Tax Invoice/

## Adjustment Note

QBT Pty Limited  
ABN: 50 128 382 187  
Level 7  
175 LIVERPOOL STREET  
SYDNEY NSW 2000

### Customer Details

Name: SADIT MINISTER KOUTSANTONIS INV

(ABN: 92366288135)

25 GRENFELL ST

LVL 17

ADELAIDE SA 5000

Passenger: Koutsantonis Anastasios Hon

### Credit Note Details

Credit Note Number: 4660116

Credit Note Date: 30-May-2023

QBT Booking Reference: 7902074 / 5UFA8S

Customer Number: [REDACTED]

Customer Reference/s: TB: JACQUI ARGIROU

Business Unit: MINISTER  
KOUTSANTONIS OFFICE

### Product Details

**Total**      **EX GST**      **GST**

-956.63      0.00      -956.63

Description:  
Start/End:  
Issued Date:  
Remark:

Customer Reimbursement Nil Gst - Qbt Pty Limited  
15 Sep 2022/15 Sep 2022  
30 May 2023  
refund of hotel cost due to the cancellation of the booking but  
not advising SAG.

**Total**      **EX GST**      **GST**

**Total**      **EX GST**      **GST**

-956.63      0.00      -956.63

Total Tax Invoice/Adjustment Note

### Payment Details

**Total Payment**      **0.00**



Anastasios Koutsantonis  
Germany

Room No. 8124  
Arrival 15.09.2022  
Departure 15.09.2022  
Page No. 1 of 1  
Cashier No. 13844  
Bonvoy No.

**COPY OF INVOICE F 56912**

A/R No.

Guest Name Anastasios Koutsantonis

Invoice Date 15.09.2022

| Date     | Description                                      | Reference    | Debit EUR | Credit EUR |
|----------|--|--------------|-----------|------------|
| 15.09.22 | Visa Card - Card not Present<br>XXXXXXXXXXXX1022 |              |           | 639.00     |
| 15.09.22 | Guestroom Cancellations<br>reduced VAT           | 21.-22.09.22 | 639.00    |            |

| VAT Detail | Net EUR | VAT EUR | Gross EUR | Total                 | 639.00 | 639.00     |
|------------|---------|---------|-----------|-----------------------|--------|------------|
| VAT - 7%   | 597.20  | 41.80   | 639.00    | <b>Balance to pay</b> |        | 0.00 EUR   |
|            |         |         |           | <b>Total net</b>      |        | 597.20 EUR |
|            |         |         |           | <b>Total gross</b>    |        | 639.00 EUR |

|                        |          |                           |                  |  |
|------------------------|----------|---------------------------|------------------|--|
| <b>Merchant ID</b>     |          | <b>Credit Card #</b>      | XXXXXXXXXXXX1022 | <b>I authorize the mentioned amount.</b> |
| <b>Transaction ID</b>  | 29814270 | <b>Expiry Date</b>        | XX/XX            |  |
| <b>Approval Code</b>   | A356601  | <b>Capture Method</b>     | Manual           |  |
| <b>Approval Amount</b> | 639.00   | <b>Transaction Amount</b> | 639.00           | <b>Signature of Card Holder</b>          |

**TSE Signature**

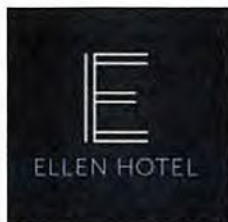
|         |   |
|---------|---|
| FN      | 248723  |
| StartD  | 2022-09-15 16:47:02   |
| FinishD | 2022-09-15 16:47:02   |
| Serial  | de6af6c34f3d534dd57f25ba9f38283c53b76de8dce2b60d6cdde882c90c3fcd  |
| SignCnt | 535256  |
| Sign    | Q16ftaHcS5RBSuzExIn7KPw+M2jIQKxDHpkDoCkCpjC87Tss8IIM1iFbmyco9dryhrwVsMxMlxkBk8yFgpN92ZgN7G39CV4/J1NLPbB17K<br>GmFwTpPNM2G6JbQlh0L   |
| Code    | V0;Marriott/BERMC;Kassenbeleg-V1;Beleg^0.00_639.00_0.00_0.00^639.00:Unbar;248723;535256;2022-09-15T14:47:02.000Z;2022-09-15T14:47:02.000Z;ecdsa-plain-SHA384;unixTime;Q16ftaHcS5RBSuzExIn7KPw+M2jIQKxDHpkDoCkCpjC87Tss8IIM1iFbmyco9dryhrwVsMxMlxkBk8yFgpN92ZgN7G39CV4/J1NLPbB17K<br>GmFwTpPNM2G6JbQlh0L;BHsm9+5akJl3vTifAj1btPoj6Watlpe6/1NzNoAMk11O1Kw0aPw/LY78+x+1aOVBRveUwFcuTyY05NtcRb72XQwKtk38qaBuCCj4Tuih5cZAFoBTTOfsuo6STgO456LHg== |
| SQ      | 242994  |
| TN      | 900072116   |

Berlin Marriott Hotel  
Inge-Beisheim-Platz 1, 10785 Berlin, Germany  
Tel: +49 (0)30-22 000 0 | Fax: +49 (0)30-22 000 1000  
berlin@marriott-hotels.com  
www.berlinmarriott.de

Berlin Marriott Hotelmanagement GmbH  
Amtsgericht Charlottenburg  
HRB 100982 - UID DE219006160  
Geschäftsführer: Gitta Brückmann, Michel Miserez  
Hotel Steuer Nr.: Finanzamt Wiesbaden II 43/225/56577

Bankdetails  
Deutsche Bank Frankfurt  
BLZ 50070010 - Kto. 094159100  
Swift: DEUTDEFF  
IBAN DE78 5007 0010 0094 1591 00

## Tax Invoice



Property: Ellen Hotel  
 Address: 99 Ellen St, Port Pirie, SA 5540, Australia  
 ABN: 11 614956713  
 Phone: 0886 333 138  
 Email: reception@ellenhotel.com.au

Tax Invoice Number: 18713  
 Invoice Date: 14 Sep 2022  
 Due Date: 21 Sep 2022  
**Invoice Status: Paid**  
 Payment Date: 14 Sep 2022

| Booking Details |  | Invoice To |                          |
|-----------------|--|------------|--------------------------|
| Res ID          | 1425060  | Name       | TOM KOUTSANTONIS         |
| Channel         | Booking by Property                            | Email      | jacqui.argirou@sa.gov.au |
| Channel Ref     | -  | Phone      | 7133 1108                |
| Source          | Phone  | Country    | Australia                |
| Status          | Confirmed                                      |            |                          |
| Created Time    | 13 Sep 2022 13:25:27                           |            |                          |
| Arrival         | 14 Sep 2022                                    |            |                          |
| Departure       | 15 Sep 2022                                    |            |                          |
| No. of Nights   | 1  |            |                          |
| Payment Method  | Credit Card, Visa, 1022, Minister Koutsantonis |            |                          |

| Room Details    |                   |                  |             |           |            |         |        |
|-----------------|-------------------|------------------|-------------|-----------|------------|---------|--------|
| Roomtype        | Room Num          | Guest            | Date        | No. Rooms | No. Adults | No. CHD | Amount |
| The Luxe Studio | 18 The Luxe Suite | TOM KOUTSANTONIS | 14 Sep 2022 | 1         | 2          | 0       | 210.00 |

| Invoice Details |   |  | Amount |
|-----------------|---|--|--------|
| Item            | Description   |  |        |
| 1               | The Luxe Studio (Check-in: 14 Sep 2022, Check-out: 15 Sep 2022) |  | 210.00 |
| 2               | Credit Card Surcharge Fee                                       |  | 3.15   |
| Total Amt:      |   |  | 213.15 |
| GST(Included):  |   |  | 19.09  |
| AUD Balance:    |   |  | 0.00   |

Average Amt Per Day: 213.15 Paid: 213.15

| Payments Received |               |               |             |           |        |           |        |
|-------------------|---------------|---------------|-------------|-----------|--------|-----------|--------|
| Rcpt No           | Charge Item   | Received Date | Method      | Card Type | Amount | Surcharge | Total  |
| 16110             | Accommodation | 14 Sep 2022   | Credit Card | Visa      | 210.00 | 3.15      | 213.15 |

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 Ellen Hotel reserve the right to request a credit card be supplied for guarantee purposes. A token may also be created for the booking using these details as a guarantee of charges associated to the booking

Re-issue Receipt



**Apple Rundle Place**  
Apple Pty Ltd  
Rundle Place  
Adelaide SA 5000  
08 7088 5300  
rundleplace@apple.com  
www.apple.com/au/retail/rundleplace  
ABN : 46 002 510 054

---

September 21, 2022: 09:55 am

**Customer** Carly McNeill  
**Email** carly.mcneill@sa.gov.au

---

**20W USB-C Power Adapter**

Part Number: MHJ93X/A  
Return Date: Oct. 05, 2022  
For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| \$ 26.36             | 10.0%      | 1            |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 26.36             | \$ 2.64    | \$ 29.00     |

---

**20W USB-C Power Adapter**

Part Number: MHJ93X/A  
Return Date: Oct. 05, 2022  
For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| \$ 26.36             | 10.0%      | 1            |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 26.36             | \$ 2.64    | \$ 29.00     |

---

**USB-C to Lightning Cable (2 m)**

Part Number: MQGH2ZA/A  
Return Date: Oct. 05, 2022  
For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| \$ 40.91             | 10.0%      | 1            |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 40.91             | \$ 4.09    | \$ 45.00     |

---



**USB-C to Lightning Cable (2 m)**

Part Number: MQGH2ZA/A

Return Date: Oct. 05, 2022

For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| \$ 40.91             | 10.0%      | 1            |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 40.91             | \$ 4.09    | \$ 45.00     |
| <hr/>                |            |              |
| <b>Total</b>         |            |              |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 134.54            | \$ 13.46   | \$ 148.00    |

**Payment Method**

|   |           |
|---|-----------|
| Amount Paid Via Visa Credit (Contactless) | \$ 148.00 |
| **** 1022<br>166524                       |           |
| Total Tender                              | \$ 148.00 |
| Change Due                                | \$ 0.00   |

**GST Summary:**

| GST Rate | GST Basis | GST      |
|----------|-----------|----------|
| 10.0%    | \$ 134.54 | \$ 13.46 |



\* R 4 0 5 1 1 3 4 9 6 2 \*

Please debit my account \*\*\*\* 1022 by \$ 148.00 (Sale)

Application ID: A0000000031010

Transaction ID: 126780

Terminal ID: APL01570

Merchant ID: 0363200

Application PAN Sequence Number: 00

TVR: 0000000000

TSI: 0000

ATC: 0007

No CVM

## Re-issue Receipt



**Apple Rundle Place**  
Apple Pty Ltd  
Rundle Place  
Adelaide SA 5000  
08 7088 5300  
rundleplace@apple.com  
[www.apple.com/au/retail/rundleplace](http://www.apple.com/au/retail/rundleplace)  
ABN : 46 002 510 054

---

**September 21, 2022: 10:18 am**  
**Business** DIT  
**Customer** Carly McNeill  
**Address** Level 17, 25 Grenfell Street  
Adelaide  
**Email** carly.mcneill@sa.gov.au

---

**USB-C to Lightning Cable (2 m)**  
Part Number: MQGH2ZA/A

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| (\$ 40.91)           | 10.0%      | (1)          |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| (\$ 40.91)           | (\$ 4.09)  | (\$ 45.00)   |

---

**USB-C to Lightning Cable (2 m)**  
Part Number: MQGH2ZA/A

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| (\$ 40.91)           | 10.0%      | (1)          |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| (\$ 40.91)           | (\$ 4.09)  | (\$ 45.00)   |

---

**USB-C Charge Cable (2 m)**  
Part Number: MLL82AM/A  
Return Date: Oct. 05, 2022  
For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| \$ 26.36             | 10.0%      | 1            |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 26.36             | \$ 2.64    | \$ 29.00     |

---

**USB-C Charge Cable (2 m)**

Part Number: MLL82AM/A  
Return Date: Oct. 05, 2022  
For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price    | GST%    | Qty      |
|---------------|---------|----------|
| \$ 26.36      | 10.0%   | 1        |
| GST Ex. Price | GST     | Total    |
| \$ 26.36      | \$ 2.64 | \$ 29.00 |

---

| Total         | GST       | Total      |
|---------------|-----------|------------|
| GST Ex. Price |           |            |
| (\$ 29.10)    | (\$ 2.90) | (\$ 32.00) |

**Payment Method**

Amount Refunded Via Visa Credit (Contactless) (\$ 32.00)  
\*\*\*\* 1022  
032247

Total Tender (\$ 32.00)  
Change Due \$ 0.00

---

**GST Summary:**

| GST Rate | GST Basis  | GST       |
|----------|------------|-----------|
| 10.0%    | (\$ 29.10) | (\$ 2.90) |



\* R 4 0 5 1 0 3 6 6 0 0 \*

---

Please credit my account \*\*\*\* 1022 by (\$ 32.00) (Refund)  
Application ID: A0000000031010  
Transaction ID: 140135  
Terminal ID: APL10037  
Merchant ID: 0363200  
Application PAN Sequence Number: 00  
TVR: 0000000000  
TSI: 0000  
ATC: 0008  
No CVM

---

# Statement/Tax Invoice

## ADELAIDE NEWSAGENCY

16 ELIZA STREET  
ADELAIDE, SA 5000

Ph: 8231 4121

Fax: 8410 2051

ABN: 79623850575

[steve@adelaidenewsagency.com.au](mailto:steve@adelaidenewsagency.com.au)

MINISTER TOM KOUTSANTONIS  
17FL / 25 GRENFELL Street  
ADELAIDE SA 5000

Statement Date: 25/08/2022 Page 1 of 2

Statement Number: SN01 1331 2508 2022

Customer Number: **Clause 7**  
**(1) (c) -**



| Date        | Description               | GST            | Amount           | Outstanding     |
|-------------|---------------------------|----------------|------------------|-----------------|
| 10/07/2022* | Order Charge              |                | 30.00            | 30.00           |
|             | 5 ADVERTISER              |                | 12.50            |                 |
|             | 5 AUSTRALIAN              |                | 17.50            |                 |
| 10/07/2022* | Delivery Fee              |                | 1.60             | 1.60            |
| 17/07/2022* | Order Charge              |                | 30.00            | 30.00           |
|             | 5 ADVERTISER              |                | 12.50            |                 |
|             | 5 AUSTRALIAN              |                | 17.50            |                 |
| 17/07/2022* | Delivery Fee              |                | 1.60             | 1.60            |
| 24/07/2022* | Order Charge              |                | 30.00            | 30.00           |
|             | 5 ADVERTISER              |                | 12.50            |                 |
|             | 5 AUSTRALIAN              |                | 17.50            |                 |
| 24/07/2022* | Delivery Fee              |                | 1.60             | 1.60            |
| 31/07/2022* | Order Charge              |                | 30.00            | 30.00           |
|             | 5 ADVERTISER              |                | 12.50            |                 |
|             | 5 AUSTRALIAN              |                | 17.50            |                 |
| 31/07/2022* | Delivery Fee              |                | 1.60             | 1.60            |
| 07/08/2022  | Order Charge              | 2.73           | 30.00            | 30.00           |
|             | 5 ADVERTISER              |                | 12.50            |                 |
|             | 5 AUSTRALIAN              |                | 17.50            |                 |
| 07/08/2022  | Delivery Fee              | 0.15           | 1.60             | 1.60            |
| 14/08/2022  | Order Charge              | 2.95           | 32.50            | 32.50           |
|             | 5 ADVERTISER              |                | 12.50            |                 |
|             | 5 AUSTRALIAN              |                | 20.00            |                 |
| 14/08/2022  | Delivery Fee              | 0.15           | 1.60             | 1.60            |
| 21/08/2022  | Order Charge              | 2.95           | 32.50            | 32.50           |
|             | 5 ADVERTISER              |                | 12.50            |                 |
|             | 5 AUSTRALIAN              |                | 20.00            |                 |
| 21/08/2022  | Delivery Fee              | 0.15           | 1.60             | 1.60            |
| 28/08/2022  | Order Charge              | 2.95           | 32.50            | 32.50           |
|             | 5 ADVERTISER              |                | 12.50            |                 |
|             | 5 AUSTRALIAN              |                | 20.00            |                 |
| 28/08/2022  | Delivery Fee              | 0.15           | 1.60             | 1.60            |
|             |                           | <b>\$12.16</b> | <b>\$260.30</b>  | <b>\$260.30</b> |
| 13/08/2022* | Payment (Pd A 13/08/2022) |                | -158.00          | 0.00            |
|             | F0001498296               | 1.60           |                  |                 |
|             | F0001498657               | 1.60           |                  |                 |
|             | F0001499019               | 1.60           |                  |                 |
|             | F0001499379               | 1.60           |                  |                 |
|             | F0001499740               | 1.60           |                  |                 |
|             | O0002798659               | 30.00          |                  |                 |
|             | O0002800414               | 30.00          |                  |                 |
|             | O0002801921               | 30.00          |                  |                 |
|             | O0002803427               | 30.00          |                  |                 |
|             | O0002804809               | 30.00          |                  |                 |
|             |                           |                | <b>-\$158.00</b> | <b>\$0.00</b>   |

MINISTER TOM KOUTSANTONIS  
17FL / 25 GRENFELL Street  
ADELAIDE SA 5000

Statement Date: 25/08/2022 Page 2 of 2

Statement Number: SN01 1331 2508 2022

Customer Number: **Clause 7 (1) (c)**



| Date | Description | GST | Amount | Outstanding |
|------|-------------|-----|--------|-------------|
|------|-------------|-----|--------|-------------|

Due to software upgrade invoice's now have a new format.

EFT - BSB 105900 - ACC 184 239 340

**Remittance Advice**

(\* included on a previous statement, ^ indicates GST Free item)

| Current  | Overdue  | Total Due | Total Balance |
|----------|----------|-----------|---------------|
| \$133.90 | \$126.40 | \$260.30  | \$260.30      |

**ADELAIDE NEWSAGENCY**  
16 ELIZA STREET  
ADELAIDE, SA  
Ph: 8231 4121  
ABN: 79623850575 Fax: 8410 2051  
steve@adelaidenewsagency.com.au

MINISTER TOM KOUTSANTONIS  
17FL / 25 GRENFELL Street  
ADELAIDE SA 5000

Statement Date: 25/08/2022  
Statement Number: SN01 1331 2508 2022



**Amount To Pay: \$260.30**

**Please Pay By: 08/09/2022**

**BSB:105900 Account:184 239 340**

**Reference: SN01 1331 2508 2022**

# Department of Foreign Affairs and Trade

ABN 47 065 634 525

## TAX INVOICE/RECEIPT

ADELAIDE PASSPORTS OFFICE  
5th Floor, East Wing MTAA Building  
55 Currie Street  
ADELAIDE SA 5000  
AUSTRALIA

Receipt Number

Clause 6 (1) -  
Personal  
Affairs

Date 23/09/2022

Time 15:27:12

Received From **CARLY MCNEILL**

Currency

**AUD**

|  |                                    |             |                                   |        |  |
|--|------------------------------------|-------------|-----------------------------------|--------|--|
| Form   | Clause 6 (1) -<br>Personal Affairs | Client Name | PANGIOTIS KOSTANDINOS LABROPOULOS |        |  |
| Items  |                                    | Qty         | Price                             | Amount |  |
| OFFICIAL ADULT PASSPORT  |                                    | 1.00        | 308.00                            | 308.00 |  |
| Priority Process Fee   |                                    | 1.00        | 225.00                            | 225.00 |  |
| Total  |                                    |             |                                   | 533.00 |  |
| Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document. |                                    |             |                                   |        |  |
| * identifies taxable items   |                                    |             | <b>Total includes GST of</b>      | 0.00   |  |
|  |                                    |             | <b>Total</b>                      | 533.00 |  |

**Settled By:**

|            |        |
|------------|--------|
| Card *.022 | 533.00 |
|------------|--------|

A U S T R A L I A P O S T  
ADELAIDE RUNDLE MALL 5000

EP Medium Envelope x 2 16.20 \*  
TOTAL \$16.20

Payment Tendered Details :  
EFTPOS 16.20  
\* POST supplied, price includes GST.  
GST on POST Taxable Supply : 1.47

ABN:28 864 970 579 TAX INVOICE

23/09/22 06/21566 6er/6 507549 10:22

PROVIDE FEEDBACK ON TODAY'S VISIT AT  
AUSPOST.COM.AU/MYVISIT

EFTPOS  
471514#####1022 (T) CREDIT ACCOUNT  
EFTPOS Tender 16.20  
TOTAL EFTPOS AUD\$16.20  
APPROVED 00  
Visa Credit  
AID A0000000031010  
CAIC 320000015075495 PSN 00 ATC 00009  
RRN 070918102202  
23/09/22 10:22:02 507549 06/070918 6er

If you have purchased an item which  
includes tracking, visit  
[www.auspost.com.au/track](http://www.auspost.com.au/track)

View the Australia Post Terms and  
Conditions online at [www.auspost.com.au](http://www.auspost.com.au)

Our returns policy is available at  
[www.auspost.com.au/returnspolicy](http://www.auspost.com.au/returnspolicy)

**How was your visit?**

To tell us go to

**[auspost.com.au/myvisit](http://auspost.com.au/myvisit)  
or phone 1800 443 930**

Outlet ID: 507549  
Receipt number: 0621566

|  |              |   |  |  |           |
|--|--------------|---|--|--|-----------|
| CARD TYPE  |              | CARD NUMBER   |  |  |           |
| VISA CARD  |              | <small>Clause 7 (1) (c) - Business Affairs</small><br><span style="background-color: black; color: black;">XXXXXXXXXX</span> 1022 |  |  |           |
| EXPIRY   |              | PURCHASER   |  |  |           |
| 0000/00/   |              | LABROPOULOS ...   |  |  |           |
| DATE TRANSACTION (CANCELLATION DATE)                         |              | ITEM  |  |  |           |
| 2022/09/29 11:15:00  |              | Fee   |  |  |           |
| TRANSACTION TYPE   | INSTALLMENT  | APPROVAL NUMBER   |  |  |           |
| APPROVAL   | FULL PAYMENT | 134328  |  |  |           |
| MERCHANT INFORMATION   |              | TAXABLE   |  |  | 9 3 6 4   |
| MERCHANT NAME  |              | VAT   |  |  | 9 3 6     |
| INICIS Co., Ltd.   |              | TAXFREE   |  |  | 0         |
| MERCHANT NO.   |              | INICARE (taxfree)   |  |  | 0         |
| 7251*****  |              | TOTAL (WON)   |  |  | 1 0 3 0 0 |
| RESISTERATION NUMBER   |              | TOTAL (-)   |  |  | 1 2 . 7 5 |
| 220-**-*****   |              | STORE INFORMATION   |  |  |           |
| REPRESENTATIVE   |              | STORE NAME  |  |  |           |
| Ryu, Seung Rounq   |              | K-ETA   |  |  |           |
| BUSINESS STATUS  |              | REPRESENTATIVE  |  |  |           |
| SERVICE PROVIDER   |              | 김진성   |  |  |           |
| BUSINESS ITEM  |              | RESISTERARION NUMBER  |  |  |           |
| OTHER SOFTWARE DEVELOPMENT                                   |              | 109-83-05061  |  |  |           |
| ADDRESS  |              | ADDRESS   |  |  |           |
| 14th and 15th floors, KG Tower, 92 Tongil-ro, Jung-gu, Seoul |              | 서울특별시 강서구 하늘길 38김포공<br>할 국제선  |  |  |           |
| Merchant Help Desk   |              | Sub-merchant Help Desk  |  |  |           |
| 1588-4954  |              | 02-2110-4073  |  |  |           |

This Transaction will be billed by INICIS Co.,Ltd.

In accordance with Article 33, clause2 of Korea Value Added Tax Act,



|  |              |                                     |  |  |  |      |   |   |   |   |
|--|--------------|-------------------------------------|--|--|--|------|---|---|---|---|
| CARD TYPE  |              | CARD NUMBER                         |  |  |  |      |   |   |   |   |
| VISA CARD  |              | Clause / (1) (c) - Business Affairs |  |  |  | 1022 |   |   |   |   |
| EXPIRY   |              | PURCHASER                           |  |  |  |      |   |   |   |   |
| 0000/00/   |              | KOUTSANTONIS...                     |  |  |  |      |   |   |   |   |
| DATE TRANSACTION (CANCELLATION DATE)                         |              | ITEM                                |  |  |  |      |   |   |   |   |
| 2022/09/29 10:03:05  |              | Fee                                 |  |  |  |      |   |   |   |   |
| TRANSACTION TYPE   | INSTALLMENT  | APPROVAL NUMBER                     |  |  |  |      |   |   |   |   |
| APPROVAL   | FULL PAYMENT | 409785                              |  |  |  |      |   |   |   |   |
| MERCHANT INFORMATION   |              | TAXABLE                             |  |  |  | 9    | 3 | 6 | 4 |   |
| MERCHANT NAME  |              | VAT                                 |  |  |  |      | 9 | 3 | 6 |   |
| INICIS Co., Ltd.   |              | TAXFREE                             |  |  |  |      |   |   | 0 |   |
| MERCHANT NO.   |              | INICARE (taxfree)                   |  |  |  |      |   |   | 0 |   |
| 7251*****  |              | TOTAL (WON)                         |  |  |  | 1    | 0 | 3 | 0 | 0 |
| RESISTERATION NUMBER   |              | TOTAL (-)                           |  |  |  | 1    | 2 | . | 7 | 5 |
| 220-**-*****   |              | STORE INFORMATION                   |  |  |  |      |   |   |   |   |
| REPRESENTATIVE   |              | STORE NAME                          |  |  |  |      |   |   |   |   |
| Ryu, Seung Rong  |              | K-ETA                               |  |  |  |      |   |   |   |   |
| BUSINESS STATUS  |              | REPRESENTATIVE                      |  |  |  |      |   |   |   |   |
| SERVICE PROVIDER   |              | 김진성                                 |  |  |  |      |   |   |   |   |
| BUSINESS ITEM  |              | RESISTERARION NUMBER                |  |  |  |      |   |   |   |   |
| OTHER SOFTWARE DEVELOPMENT                                   |              | 109-83-05061                        |  |  |  |      |   |   |   |   |
| ADDRESS  |              | ADDRESS                             |  |  |  |      |   |   |   |   |
| 14th and 15th floors, KG Tower, 92 Tongil-ro, Jung-gu, Seoul |              | 서울특별시 강서구 하늘길 38김포공항 국제선            |  |  |  |      |   |   |   |   |
| Merchant Help Desk   |              | Sub-merchant Help Desk              |  |  |  |      |   |   |   |   |
| 1588-4954  |              | 02-2110-4073                        |  |  |  |      |   |   |   |   |

This Transaction will be billed by INICIS Co.,Ltd.

In accordance with Article 33, clause2 of Korea Value Added Tax Act, when a retailer issued credit card receipt via a payment gateway

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:04/10/2022**

**Tax Invoice / Adjustment Note #59704594-5**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q2 2022/23) 05/10/2022

QU95006 \$7.25  
PK25 QU BRD 200GSM A4 WE

**TOTAL** \$7.25  
GST Included in Total \$0.66  
\* GST Free item

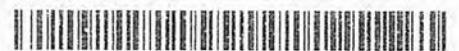
Eft Purchase \$7.25  
Officeworks  
Adelaide SA AU  
05/10/22 16:31 59393967 051206  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0010 A0000000031010  
PURCHASE AUD\$ 7.25  
RRN 006521707001 (00)APPROVED  
AUTH 994656  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Daisy



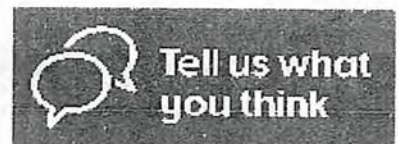
**Literacy  
is Freedom**

Donate in-store or online today  
[officeworks.com.au/char](http://officeworks.com.au/char)



Transaction no: 9283512006521707  
5/10/2022 4:31:47 PM

One or more of your purchases has  
contributed to planting trees as  
part of the Restoring Australia  
with Officeworks initiative.  
For qualifying product details, visit  
[restoringaustralia.com.au](http://restoringaustralia.com.au)



To provide feedback, go to  
[officeworks.com.au/512](http://officeworks.com.au/512)

# HAIGH'S CHOCOLATES

Haigh Retail Trust      Adelaide Arcade  
ABN 70 509 741 385      Tax Invoice

Chocolate Storage tips:  
The optimum temperature for storing  
chocolate is 15-20 degrees Celsius.  
During hot weather avoid leaving  
chocolate in a parked car and store  
away from heat and light.

COPY

====  
#10040/1/893 - 30262      07/10/2022/10:22

|                                |       |       |        |
|--------------------------------|-------|-------|--------|
| 132                            | 5.000 | 60.00 | 300.00 |
| MK & DK SELECTION 340G         |       |       |        |
| 915                            | 5.000 | 42.90 | 214.50 |
| FRUIT & NUT CHOCOLATE BOX 200G |       |       |        |

Total      -----  
AUD      514.50  
=====

No of items 10.000

Your payment  
VISA      514.50

Credit Card: \*\*\*\*\*  
Valid till : 03/24 Author.: 908382

| GST %  | Net    | Gross  | GST   |
|--------|--------|--------|-------|
| 10.000 | 467.73 | 514.50 | 46.77 |

You were served by Megan

Conditions of Sale and Exchange Policy:  
-----

Goods purchased in this retail store are  
not to be resold without permission.

Due to food handling regulations, we are  
unable to exchange products or accept  
returns unless there is a product fault.



Officeworks

www.officeworks.com.au  
Officeworks Gawler Place

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q2 2022/23) 06/10/2022

JBMFA425BE \$10.58  
PK25 MANILLA FOLDERS A4 FSC BE  
2 at \$5.29

**TOTAL** \$10.58  
GST Included in Total \$0.96  
\* GST Free item

Eft Purchase \$10.58  
Officeworks  
Adelaide SA AU  
06/10/22 11:24 59393967 051201  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0011 A0000000031010  
PURCHASE AUD\$ 10.58  
RRN 00160324/001 (00)APPROVED  
AUTH 818473  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Amanda



Literacy  
is Freedom

Donate in-store or online today,  
[officeworks.com.au/inf](http://officeworks.com.au/inf)



Transaction no: 9283512001603247  
6/10/2022 11:24:06 AM

One or more of your purchases has  
contributed to planting trees as  
part of the Restoring Australia  
with Officeworks initiative.  
For qualifying product details, visit  
[restoringaustralia.com.au](http://restoringaustralia.com.au)



Tell us what  
you think

To provide feedback, go to  
[officeworks.com.au/512](http://officeworks.com.au/512)

Royal Automobile Association of S.A. Inc  
Tax Invoice ABN: 90020001807



Sale Date/Time: 06/10/2022 12:12:39 PM

Tax Invoice

Location ADELAIDE  
Register HINREG6  
Salesperson JANE B

| Description                            |           |  | \$    |
|--|-----------|--|-------|
| QTY                                    | Price     |  | Total |
| GO TRAVEL: ADAPTOR AMERICAN/ASIAN #094 |           |  |       |
| 1                                      | @5.000001 |  | 5.00  |
| GO TRAVEL: ADAPTOR AMERICAN/ASIAN #094 |           |  |       |
| 1                                      | @5.000001 |  | 5.00  |
| Total                                  |           |  | 10.00 |
| EFTPOS                                 |           |  | 10.00 |
| Total includes GST of*                 |           |  | 0.90  |



\* 6 0 3 9 2 7 4 5 \*

\*For GST details please refer to  
your product documentation

Retain your receipt  
for exchange or refund

**From:** [Labropoulos, Peter \(DIT\)](#)  
**To:** [McNeill, Carly \(DIT\)](#)  
**Subject:** FW: [A359527] Order received - Japan Wireless 20221009 Hotel  
**Date:** Tuesday, 6 December 2022 12:47:15 PM

---

OFFICIAL: Sensitive

---

**From:** Japan —Wireless Customer Services <order@japan-wireless.com>  
**Sent:** Friday, 7 October 2022 4:17 PM  
**To:** Labropoulos, Peter (DIT) <peter.labropoulos@sa.gov.au>  
**Subject:** [A359527] Order received - Japan Wireless 20221009 Hotel

Dear Peter

Thank you for your order on Japan-Wireless.com. Your payment has been completed.

An order confirmation email containing your order number will be sent within 48 hours. Should you not receive it, please check your SPAM box.

Should you need to extend your rental period, please submit your extension period and process the payment here. [Extension Form](#)

As this is an automatically generated email, do not reply directly to it.

If you have any question, please contact our customer service: [customer@japan-wireless.com](mailto:customer@japan-wireless.com)

We look forward to serving you.

Hope you will enjoy your stay in Japan!

## ORDER

|                        |  |
|------------------------|--|
| Product                | Premium Wifi (187 Mbps)  |
| Quantity               | 1  |
| Pickup Date            | 2022/10/9  |
| Return Date            | 2022/10/12   |
| Pickup Location        | Hotel  |
| Hotel Name and Address | 1-9-1 Higashi-Shinbashi, Minato-ku Tokyo,<br>105-7337, Japan                 |
| Booking name           | Peter (Pangiotis) Labropoulos  |
| Estimated pickup time  | 08:00  |
| Full name              | Peter  |
| Country/ City          | Labropoulos  |
| Email                  | <a href="mailto:peter.labropoulos@sa.gov.au">peter.labropoulos@sa.gov.au</a> |


|   |                             |
|---|-----------------------------|
| Insurance   | No                          |
| Pocket Translator   | No                          |
| Coupon Code   |                             |
| SNS special discount  |                             |
| Special Request   |                             |
| Payment ID  | pi_3Lq9ORHXxdbXPdXc1sfx8RhT |
| -I read and agreed the Terms & Conditions.<br><a href="https://www.japan-wireless.com/en/terms-and-conditions">https://www.japan-wireless.com/en/terms-and-conditions</a> | I agree                     |





## Receipt from Australia Japan Business Co-operation Committee Limited

Receipt #1411-5329

| AMOUNT PAID | DATE PAID                | PAYMENT METHOD   |
|-------------|--------------------------|--|
| A\$1,526.25 | Oct 10, 2022, 2:19:57 AM |  Visa - 1022 |

### SUMMARY

|                            |             |
|----------------------------|-------------|
| Payment for invoice(s) 998 | A\$1,526.25 |
|----------------------------|-------------|

|                       |                    |
|-----------------------|--------------------|
| <b>Amount charged</b> | <b>A\$1,526.25</b> |
|-----------------------|--------------------|

If you have any questions, contact us at [steve@mukiwa.com.au](mailto:steve@mukiwa.com.au) or call at **+61 435 236 686**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Australia Japan Business Co-operation Committee Limited, which partners with Stripe to provide invoicing and payment processing.



Australian Embassy / Consulate

1

1

Labropoulos, Peter

Arrival 입실일 : 10/12/22

Departure 퇴실일 : 10/14/22

Room No. 객실 번호 : 2020

Folio No 영수증번호 : 348707

Cashier 캐셔번호 : 94

Group Code 단체코드 :

INFORMATION INVOICE

Page : 1 of 1

| Date<br>날짜      | Description<br>항목                          | Charges<br>금액                                  | Payments<br>지불 |
|-----------------|--|--|----------------|
| 10/12/22        | Deposit Applied to Account<br>PREPAYMENT   | Converted to \$707.16 charged via visa 5.10.22 | 627,000        |
| 10/12/22        | Room Charge - Package                      | 285,000  |                |
| 10/12/22        | Room Tax                                   | 28,500   |                |
| 10/13/22        | Room Service<br>Room# 2020 : CHECK# 121005 | 38,000   |                |
| 10/13/22        | Room Charge - Package                      | 285,000  |                |
| 10/13/22        | Room Tax                                   | 28,500   |                |
| 10/14/22        | Manual Visa<br>XXXXXXXXXXXX1022 XX/XX      |  | 38,000         |
| Balance 잔액(KRW) |  |  | 0              |

Guest Signature 서명 : \_\_\_\_\_



Mr. Tom Koutsantonis  
 Level 14 Au Adl  
 Adelaide TBA  
 Australia

Arrival 입실일 : 10/12/22  
 Departure 퇴실일 : 10/14/22  
 Room No. 객실 번호 : 2520  
 Folio No 영수증번호 : 348697  
 Cashier 캐셔번호 : 116  
 Group Code 단체코드 :

INFORMATION INVOICE

| Date<br>날짜      | Description<br>항목                          | Charges<br>금액                                  | Payments<br>지불 |
|-----------------|--|--|----------------|
| 10/12/22        | Deposit Applied to Account<br>prepayment   | Converted to \$707.16 charged via visa 5.10.22 | 627,000        |
| 10/12/22        | Room Charge - Package                      | 285,000  |                |
| 10/12/22        | Room Tax                                   | 28,500   |                |
| 10/13/22        | Room Service<br>Room# 2520 : CHECK# 120998 | 38,000   |                |
| 10/13/22        | Room Charge - Package                      | 285,000  |                |
| 10/13/22        | Room Tax                                   | 28,500   |                |
| 10/14/22        | Manual Visa<br>XXXXXXXXXXXX1022 XX/XX      |  | 38,000         |
| Balance 잔액(KRW) |  |  | 0              |

Guest Signature 서명 : \_\_\_\_\_



# CONRAD TOKYO

MR PETER LABROPOULOS

Room Number 3117  
Arrival Date 10/08/2022  
Departure Date 10/12/2022  
Adults / Children 1/0  
Room Rate 33,000 JPY  
Rate Plan PRRGRO

JAPAN

Frequent Flyer  
Hilton Honors  
Folio No./Check No. 1011275 A  
Cashier ID SAKA/SATOKO

Confirmation Number 3287768265

INFORMATION BILL

CONRAD TOKYO 10/12/2022 9:42 AM

| Date       | Transaction Description | Transaction ID | Debit  | Credit |
|------------|-------------------------|----------------|--------|--------|
| 10/08/2022 | GUEST ROOM              | 8647186        | 33,000 |        |
| 10/08/2022 | 517 15% SVC RM          | 8647186        | 4,950  |        |
| 10/08/2022 | 516 10% C-TAX RM        | 8647186        | 3,795  |        |
| 10/08/2022 | 435 ACCOMMODATION TAX   | 8647187        | 200    |        |
| 10/09/2022 | GUEST ROOM              | 8649502        | 33,000 |        |
| 10/09/2022 | 517 15% SVC RM          | 8649502        | 4,950  |        |
| 10/09/2022 | 516 10% C-TAX RM        | 8649502        | 3,795  |        |
| 10/09/2022 | 435 ACCOMMODATION TAX   | 8649503        | 200    |        |
| 10/10/2022 | GUEST ROOM              | 8651849        | 33,000 |        |
| 10/10/2022 | 517 15% SVC RM          | 8651849        | 4,950  |        |
| 10/10/2022 | 516 10% C-TAX RM        | 8651849        | 3,795  |        |
| 10/10/2022 | 435 ACCOMMODATION TAX   | 8651850        | 200    |        |
| 10/11/2022 | GUEST ROOM              | 8653599        | 33,000 |        |
| 10/11/2022 | 517 15% SVC RM          | 8653599        | 4,950  |        |
| 10/11/2022 | 516 10% C-TAX RM        | 8653599        | 3,795  |        |
| 10/11/2022 | 435 ACCOMMODATION TAX   | 8653600        | 200    |        |



# CONRAD

## TOKYO

MR PETER LABROPOULOS

Room Number 3117  
 Arrival Date 10/08/2022  
 Departure Date 10/12/2022  
 Adults / Children 1/0  
 Room Rate 33,000 JPY  
 Rate Plan PRRGRO  
 Frequent Flyer  
 Hilton Honors  
 Folio No./Check No. 1011275 A  
 Cashier ID SAKA/SATOKO

JAPAN

Confirmation Number 3287768265  
 INFORMATION BILL

CONRAD TOKYO 10/12/2022 9:42 AM

| Date | Transaction Description | Transaction ID | Debit   | Credit      |
|------|-------------------------|----------------|---------|-------------|
|      |                         |                | Total   | 167,780     |
|      |                         |                | Balance | 167,780 JPY |

|                      | Total Excluding TAX | TAX     | TOTAL    |
|----------------------|---------------------|---------|----------|
| Other Tax            | ¥0                  | ¥800    | ¥800     |
| C-Tax 10%            | ¥151,800            | ¥15,180 | ¥166,980 |
| Non Taxable Amount   | ¥0                  | ¥0      | ¥0       |
| Total Invoice Amount |                     |         | ¥167,780 |

Guest Signature \_\_\_\_\_

The charges mentioned above include consumption tax and service charge.



# CONRAD

## TOKYO

THE HON TOM KOUTSANTONIS

Room Number 3327  
 Arrival Date 10/08/2022  
 Departure Date 10/12/2022  
 Adults / Children 1/0  
 Room Rate 33,000 JPY  
 Rate Plan PRRGRO  
 Frequent Flyer  
 Hilton Honors  
 Folio No./Check No. 1011274 A  
 Cashier ID TAYA1/YAMAZAKI

JAPAN

Confirmation Number 3287488315

INFORMATION BILL

CONRAD TOKYO 10/12/2022 2:48 PM

| Date       | Transaction Description | Transaction ID | Debit  | Credit |
|------------|-------------------------|----------------|--------|--------|
| 10/08/2022 | GUEST ROOM              | 8647387        | 33,000 |        |
| 10/08/2022 | 517 15% SVC RM          | 8647387        | 4,950  |        |
| 10/08/2022 | 516 10% C-TAX RM        | 8647387        | 3,795  |        |
| 10/08/2022 | 435 ACCOMMODATION TAX   | 8647388        | 200    |        |
| 10/09/2022 | GUEST ROOM              | 8649706        | 33,000 |        |
| 10/09/2022 | 517 15% SVC RM          | 8649706        | 4,950  |        |
| 10/09/2022 | 516 10% C-TAX RM        | 8649706        | 3,795  |        |
| 10/09/2022 | 435 ACCOMMODATION TAX   | 8649707        | 200    |        |
| 10/10/2022 | GUEST ROOM              | 8652000        | 33,000 |        |
| 10/10/2022 | 517 15% SVC RM          | 8652000        | 4,950  |        |
| 10/10/2022 | 516 10% C-TAX RM        | 8652000        | 3,795  |        |
| 10/10/2022 | 435 ACCOMMODATION TAX   | 8652001        | 200    |        |
| 10/11/2022 | GUEST ROOM              | 8653764        | 33,000 |        |
| 10/11/2022 | 517 15% SVC RM          | 8653764        | 4,950  |        |
| 10/11/2022 | 516 10% C-TAX RM        | 8653764        | 3,795  |        |
| 10/11/2022 | 435 ACCOMMODATION TAX   | 8653765        | 200    |        |



# CONRAD TOKYO

THE HON TOM KOUTSANTONIS

Room Number 3327  
 Arrival Date 10/08/2022  
 Departure Date 10/12/2022  
 Adults / Children 1/0  
 Room Rate 33,000 JPY  
 Rate Plan PRRGRO  
 Frequent Flyer  
 Hilton Honors  
 Folio No./Check No. 1011274 A  
 Cashier ID TAYA1/YAMAZAKI

Confirmation Number 3287488315  
INFORMATION BILL

JAPAN

CONRAD TOKYO 10/12/2022 2:48 PM

| Date | Transaction Description | Transaction ID | Debit   | Credit      |
|------|-------------------------|----------------|---------|-------------|
|      |                         |                | Total   | 167,780     |
|      |                         |                | Balance | 167,780 JPY |

|                      | Total Excluding TAX | TAX     | TOTAL    |
|----------------------|---------------------|---------|----------|
| Other Tax            | ¥0                  | ¥800    | ¥800     |
| C-Tax 10%            | ¥151,800            | ¥15,180 | ¥166,980 |
| Non Taxable Amount   | ¥0                  | ¥0      | ¥0       |
| Total Invoice Amount |                     |         | ¥167,780 |

Guest Signature \_\_\_\_\_

The charges mentioned above include consumption tax and service charge.

## McNeill, Carly (DIT)

---

**From:** Myer <noreply@email.myer.com.au>  
**Sent:** Wednesday, 19 October 2022 1:21 PM  
**To:** McNeill, Carly (DIT)  
**Subject:** Your Order Is On Its Way

Can't see this email? [View online](#)



TAX INVOICE

Myer Pty Ltd ABN 83 004 143 239

INVOICE DATE: 19 Oct 2022

## YOUR ORDER IS READY FOR DELIVERY

Hi Office Of the Minister,

Your order 1104094424 is ready for delivery.

**Delivery Address:** Level 14, Adelaide, SA 5000

### ORDER TRACKING

View the current status of your order

[Track My Order](#)

---

#### ITEMS IN THIS DELIVERY

---

**Description**

**Item**

**Total**



**Amana Assorted Storage Set 3pc**

\$50.00

\$50.00

QTY1

SKU:881919730

Delivery Method: Standard

**\*CLEARANCE\***



**Amana Assorted Storage Set 3pc**

\$50.00

\$50.00

QTY1

SKU:881919730

Delivery Method: Standard

**\*CLEARANCE\***



SUB TOTAL

\$100.00

DELIVERY CHARGE

\$9.95

DELIVERY DISCOUNT

-\$9.95

**TOTAL**

**\$100.00**

(inc GST)

(\$9.09)

Change of mind returns and exchanges will not be offered for goods designated as **\*CLEARANCE\***

Exclusions and conditions apply. Please visit [our Returns Policy](#).

**YOUR ORDER SUMMARY**

Name: Office Of the Minister Att Carly

Order number: 1104094424

Order date: Thursday 13 Oct 2022

Payment type: CREDIT CARD

Email: carly.mcneill@sa.gov.au



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q2 2022/23) 14/10/2022

J837150 \$15.88  
DIVIDER A4 HMLA BRIGHT A-Z  
2 at \$7.94  
QU95005 \$20.94  
PK25 QU BRD 200GSM A5 WE  
3 at \$6.98

TOTAL \$36.82  
GST Included in Total \$3.34  
\* GST Free item

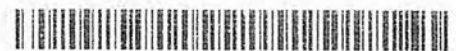
Eft Purchase \$36.82  
Officeworks  
Adelaide SA AU  
14/10/22 14:39 59393967 051202  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 AIC 0014 A0000000031010  
PURCHASE AUD\$ 36.82  
RRN 002414981001 (00)APPROVED  
AUTH 204380  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Siaran



Literacy  
is Freedom

Donate in-store or online today  
officeworks.com.au/lnf



Transaction no: 9284512002414981  
14/10/2022 2:39:41 PM

One or more of your purchases has  
contributed to planting trees as  
part of the Restoring Australia  
with Officeworks initiative.  
For qualifying product details, visit  
restoringaustralia.com.au



# Harris Scarfe

▪ GREAT BRANDS ▪ GREAT PRICES

Harris Scarfe Pty Ltd  
ABN 83 095 018 803  
Level 4, 111 Cecil Street,  
South Melbourne, Vic, 3205  
online@harrisscarfe.com.au

## Tax Invoice

**Order No.** 7020939128  
**Order Date:** 17/10/2022  
**Tax Invoice No.** 1581702093912820221017  
**Invoice Date:** 17/10/2022

**Paid**

**TO:** Carly McNeill  
Level 14 83 Pirie Street  
Adelaide  
South Australia, 5000

If you ordered more than one item, they may ship separately.

## Home Delivery

| Item                 | Description                               | Quantity | Unit Price | Sub Total |
|----------------------|---|----------|------------|-----------|
| 9315121744520        | Maxwell & Williams White Basics<br>Pieces | 10       | 6.46       | 64.60 *   |
| <b>Sub Total</b>     |   |          |            | 64.60     |
| <b>Home Delivery</b> |   |          |            | \$10.00 * |

**Total AUD (Inc GST)** 74.60  
**Total GST** 6.78

\* Signifies item(s) with GST

## Payment Method

Credit Card VISA  
\$74.60  
Transaction Number 7020939128-c65ey3q2  
Payment Reference **Clause 7 (1)**  
**(c) - Business** 1022

Please retain this Invoice as proof of purchase.



1581702093912820221017



Australian Embassy / Consulate  
1  
1

Labropoulos, Peter

Arrival 입실일 : 10/12/22  
 Departure 퇴실일 : 10/14/22  
 Room No. 객실 번호 : 2020  
 Folio No 영수증번호 : 348707  
 Cashier 캐셔번호 : 94  
 Group Code 단체코드 :

INFORMATION INVOICE

| Date<br>날짜      | Description<br>항목  | Charges<br>금액 | Payments<br>지불 |
|-----------------|--|---------------|----------------|
| 10/12/22        | Deposit Applied to Account<br>PREPAYMENT   |               | 627,000        |
| 10/12/22        | Room Charge - Package  | 285,000       |                |
| 10/12/22        | Room Tax   | 28,500        |                |
| 10/13/22        | Room Service<br>Room# 2020 : CHECK# 121005   | 38,000        |                |
| 10/13/22        | Room Charge - Package  | 285,000       |                |
| 10/13/22        | Room Tax   | 28,500        |                |
| 10/14/22        | Manual Visa Converted to \$42.93 charged via visa 14.10.22<br>XXXXXXXXXXXX1022 XX/XX |               | 38,000         |
| Balance 잔액(KRW) |  |               | 0              |

Guest Signature 서명 : \_\_\_\_\_



Mr. Tom Koutsantonis  
Level 14 Au Adl  
Adelaide TBA  
Australia

Arrival 입실일 : 10/12/22  
Departure 퇴실일 : 10/14/22  
Room No. 객실 번호 : 2520  
Folio No 영수증번호 : 348697  
Cashier 캐셔번호 : 116  
Group Code 단체코드 :

INFORMATION INVOICE

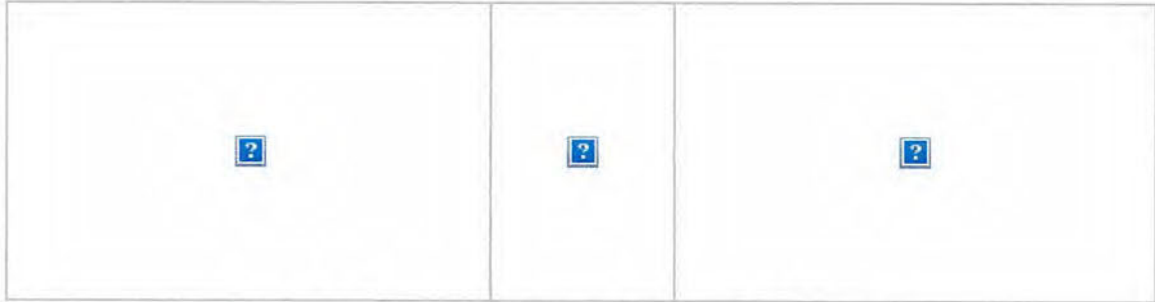
Page : 1 of 1

| Date<br>날짜      | Description<br>항목  | Charges<br>금액 | Payments<br>지불 |
|-----------------|--|---------------|----------------|
| 10/12/22        | Deposit Applied to Account<br>prepayment   |               | 627,000        |
| 10/12/22        | Room Charge - Package  | 285,000       |                |
| 10/12/22        | Room Tax   | 28,500        |                |
| 10/13/22        | Room Service<br>Room# 2520 : CHECK# 120998   | 38,000        |                |
| 10/13/22        | Room Charge - Package  | 285,000       |                |
| 10/13/22        | Room Tax   | 28,500        |                |
| 10/14/22        | Manual Visa Converted to \$42.93 charged via visa 14.10.22<br>XXXXXXXXXXXX1022 XX/XX |               | 38,000         |
| Balance 잔액(KRW) |  |               | 0              |

Guest Signature 서명 : \_\_\_\_\_

**From:** foreverflowering.com.au  
**To:** McNeill, Carly (DIT)  
**Subject:** Your foreverflowering.com.au receipt [#1532-2964]  
**Date:** Tuesday, 25 October 2022 12:33:40 PM

---



## Receipt from foreverflowering.com.au

Receipt #1532-2964

| AMOUNT PAID | DATE PAID                | PAYMENT METHOD |
|-------------|--------------------------|----------------|
| A\$297.00   | Oct 25, 2022, 1:03:28 PM | Visa - 1022    |

### SUMMARY

|   |           |
|---|-----------|
| Buy Real Touch Artificial Flowers Online - Forever Flowering  <br>Australia - Order 91345 | A\$297.00 |
|---|-----------|

|                       |                  |
|-----------------------|------------------|
| <b>Amount charged</b> | <b>A\$297.00</b> |
|-----------------------|------------------|

If you have any questions, contact us at [stacey@foreverflowering.com.au](mailto:stacey@foreverflowering.com.au) or call at **+61 458 108 109**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at foreverflowering.com.au, which partners with Stripe to provide invoicing and payment processing.

# MYER

MY STORE

Adelaide City  
www.myer.com.au  
Myer Pty Ltd  
ABN 83 004 143 239

Date: 25/10/2022 Time: 4:08:19 PM  
Transaction No: 82 601 5475  
Team Member: Cris

----- OFFER 1 -----  
>MW REFRESH CANISTER 750ML  
660180970 - 4672 \$8.95  
>MW REFRESH CANISTER 1L  
660180610 - 4672 \$9.95  
>MW REFRESH CANISTER 1.6L  
660180790 - 4672 \$11.95  
BUY GET OFFER -\$12.34  
SALE PRICE \$18.51  
-----

TOTAL \$18.51

EFTPOS Paid \$18.51

-----  
ANZ EFTPOS

TERMINAL ID 04765082601  
VISA (C) CR  
1022

PUR AUD \$18.51

-----  
Visa Credit

AID A0000000031010  
TVR 0000000000  
APSN 00 P00007 ATC 000F

APPROVED AUTH 313442  
STAN 090807  
RRN 0054750953740000  
25/10/22 16:08  
-----

3 ITEMS

TAX INVOICE

GST Incl. In Total \$1.68  
> INDICATES TAXABLE ITEM

Please note, all change of mind returns and exchanges must be made within 30 days of purchase and satisfactory proof of purchase must be provided. Merchandise must be in a saleable condition.

Change of mind returns and exchanges will not be offered for goods designated as \* CLEARANCE \*

Exclusions and Conditions apply

## McNeill, Carly (DIT)

**From:** Myer <noreply@email.myer.com.au>  
**Sent:** Wednesday, 26 October 2022 1:43 AM  
**To:** McNeill, Carly (DIT)  
**Subject:** Your Return Has Been Processed

Can't see this email? [View online](#)



TAX INVOICE

Myer Pty Ltd ABN 83 004 143 239

INVOICE DATE: 01 Jan 1753

## YOUR RETURN IS NOW COMPLETE

Hi there,

We've received your items for return and will process a refund back to your original form of payment within 3 – 5 business days. If you paid using a gift card or rewards, your refund will be provided in the form of a **Myer Returns Card**.

Your return number is **6002694270** .

### REFUND SUMMARY

| Description   | Item    | Total    |
|---|---------|----------|
|  <b>Amana Assorted Storage Set 3pc</b><br>QTY 1<br>SKU: 881919730<br>Delivery Method: Standard | \$50.00 | -\$50.00 |

|                          |               |
|--------------------------|---------------|
| SUB TOTAL                | -\$50.00      |
| DELIVERY CHARGE          | -\$4.98       |
| <b>DELIVERY DISCOUNT</b> | <b>\$4.98</b> |



**TOTAL**

(inc GST)

Refund Amount on CREDIT CARD

**-\$50.00**

**(-\$4.55)**

**\$50.00**



**YOUR ORDER SUMMARY**

Original Order Number: 1104094424 Order date: Tuesday 25 Oct 2022

Email: carly.mcneill@sa.gov.au



**CUSTOMER SERVICE**

Got a question? Find the answer on [our FAQ page](#).



**EASY RETURNS**

Returning or exchanging is easy. [View our step-by-step guide](#).



[Terms & Conditions](#) - [Privacy Policy](#) - [Contact Us](#)

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# Officeworks

www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q2 2022/23) 26/10/2022  
Customer Name: Jacqui Argirou  
Phone: 0421074314  
Click and Collect (Gawler Place)

JBPBA4NBRD \$50.50  
JB PRESSBOARD A4 HARD N/BK RD  
10 at \$5.05  
Original Price \$54.90  
(Bulk Buy Discount -\$4.40)  
Order: Est. Collection 27/10/2022  
Check email for date confirmation

**TOTAL** \$50.50  
GST Included in Total \$4.59  
\* GST Free item

Total Bulkbuy Savings: \$4.40

Eft Purchase \$50.50  
Officeworks  
Adelaide SA AU  
26/10/22 10:49 59393967 051202  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 AIC 0016 A0000000031010  
PURCHASE AUD\$ 50.50  
RRN 002601092001 (00)APPROVED  
AUTH 685540  
NO PIN OR SIGNATURE REQUIRED

Your privacy is important to us  
See [Officeworks.com.au/privacy](http://Officeworks.com.au/privacy) for  
our Privacy policy

Please retain receipt for  
return/exchange.  
Team Member: Cassandra



## Literacy is Freedom

Donate in-store or online today,  
[officeworks.com.au/lnf](http://officeworks.com.au/lnf)



Transaction no: 9285512002601092  
26/10/2022 10:48:12 AM

One or more of your purchases has  
contributed to planting trees as  
part of the Restoring Australia

A U S T R A L I A P O S T  
ADELAIDE RUNDLE MALL 5000

GEN \$1.10 BKLT 10 x 1 11.00 \*  
TOTAL \$11.00

Payment Tendered Details :  
EFTPOS 11.00  
\* POST supplied, price includes GST.  
GST on POST Taxable Supply : 1.00

ABN:28 864 970 579 TAX INVOICE

26/10/22 05/15256 5tm/5 507549 13:33

PROVIDE FEEDBACK ON TODAY'S VISIT AT  
AUSPOST.COM.AU/MYVISIT

EFTPOS  
471514#####1022 (T) CREDIT ACCOUNT  
EFTPOS Tender 11.00  
TOTAL EFTPOS AUD\$11.00  
APPROVED 00  
Visa Credit  
AID A0000000031010  
CAIC 320000015075495 PSN 00 ATC 00017  
RRN 085618133342  
26/10/22 13:33:42 507549 05/085618 5tm

If you have purchased an item which  
includes tracking, visit  
[www.auspost.com.au/track](http://www.auspost.com.au/track)

View the Australia Post Terms and  
Conditions online at [www.auspost.com.au](http://www.auspost.com.au)

Our returns policy is available at  
[www.auspost.com.au/returnspolicy](http://www.auspost.com.au/returnspolicy)

**How was your visit?**

To tell us go to

**[auspost.com.au/myvisit](http://auspost.com.au/myvisit)  
or phone 1800 443 930**

Outlet ID: 507549  
Receipt number: 0515256

# Dan Murphy's

**Order #5053125703**

Confirmed 28 Oct 2022

**\$100.00**

| Item                                       | Subtotal        |
|--|-----------------|
| 1 X Penfolds Bin A Chardonnay 2018 750ml() | \$90.00         |
| 1 X Bar Station Wine Display Box()         | \$10.00         |
| <b>TOTAL</b>                               | <b>\$100.00</b> |

DEPARTMENT FOR INFRASTRUCTURE AND TRANSPORT

ANZ VISA PURCHASE CARD "DUMMY" SALES SLIP FOR  
"LOW VALUE" PURCHASES LESS THAN \$75 ( Ex GST)

*Note: Tax Invoices or receipts identifying the GST component are required for ALL purchases less than \$75 (GST-exclusive) on VISA Purchase Cards. If no tax invoice or receipt use the TAX id PNA*

*Where a tax invoice is not issued for a "LOW VALUE" transaction, the recipient will need to support a claim for an input tax credits (GST) in other ways. This would normally require that the recipient be able to produce sufficient records to substantiate what was purchased, the supplier, the time of the purchase and the consideration (amount of transaction). In this case you can still use tax ID P10.*

CARDHOLDER'S NAME : Carly McNeill

SUPPLIER'S NAME : OfficeWorks

SUPPLIER'S ABN : 36 004 763 526

.....

Checked ABN Number from Australian Business Register  
Checked company registered for GST from ABR

Please circle

Yes/No  
 Yes/No

| DATE       | DESCRIPTION OF GOODS/SERVICES   | TAX ID * | TOTAL COST (\$) |
|------------|---|----------|-----------------|
| 28.10.2022 | Custom printing for event<br>- Hellenic Dinner at<br>Parliament House | PNA      | \$43.26         |

Clause 7 (1) (c) - Business Affairs

(or)GL.....

**NOTE:** *If the purchase relates to meal entertainment, the following details are required  
Refer Knet documents 9455687 and 9455701 for guidelines*

- provide the names and organizations of all attendees.

I declare that the details contained on this form are correct and genuine business related expenses.

.....  
Cardholder's Signature

Date 3 / 1 / 2023

# R. M. WILLIAMS

EST. 1932, AUSTRALIA

## TAX INVOICE

**Order #:**  
RMW002414833

**Order date:**  
27 October 2022

**ABN:**  
17 007 527 166

**Employee:**  
Amanda

**Shipping Address**  
Jacqueline Argirou  
5 Percy Street  
Prospect, SA 5082  
Australia

### Items Purchased

| Description                               | Item ID         | Price            |
|---|-----------------|------------------|
| <b>Plaited Key Ring</b><br>Size One Size  | CG962_06        | <b>49.00AUD</b>  |
| <b>Plaited Key Ring</b><br>Size One Size  | CG962_06        | <b>49.00AUD</b>  |
| <b>Plaited Key Ring</b><br>Size One Size  | CG962_06        | <b>49.00AUD</b>  |
| <b>Comfort Craftsman Boot</b><br>Size 9.5 | B543Y_02FGCP09_ | <b>649.00AUD</b> |
| <b>Comfort Craftsman Boot</b><br>Size 9.5 | B543Y_02FGCP09_ | <b>649.00AUD</b> |
| <b>Plaited Key Ring</b><br>Size One Size  | CG962_02        | <b>49.00AUD</b>  |
| <b>Plaited Key Ring</b><br>Size One Size  | CG962_02        | <b>49.00AUD</b>  |



Percy St  
1572 5 Percy Street  
Prospect, SA 5082 AU



RMW002414833  
27 October 2022 at 11:20 am  
Page 1 of 3

# R. M. WILLIAMS

EST. 1932, AUSTRALIA

## TAX INVOICE

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|  |          |                 |
|--|----------|-----------------|
| <b>Plaited Key Ring</b><br>Size One Size | CG962_02 | <b>49.00AUD</b> |
|--|----------|-----------------|

---

|  |          |                 |
|--|----------|-----------------|
| <b>Plaited Key Ring</b><br>Size One Size | CG962_02 | <b>49.00AUD</b> |
|--|----------|-----------------|

---

|  |          |                 |
|--|----------|-----------------|
| <b>Plaited Key Ring</b><br>Size One Size | CG962_02 | <b>49.00AUD</b> |
|--|----------|-----------------|

---

|  |          |                 |
|--|----------|-----------------|
| <b>Plaited Key Ring</b><br>Size One Size | CG962_02 | <b>49.00AUD</b> |
|--|----------|-----------------|

---

|  |          |                 |
|--|----------|-----------------|
| <b>Plaited Key Ring</b><br>Size One Size | CG949_06 | <b>49.00AUD</b> |
|--|----------|-----------------|

---

|  |          |                 |
|--|----------|-----------------|
| <b>Plaited Key Ring</b><br>Size One Size | CG949_06 | <b>49.00AUD</b> |
|--|----------|-----------------|

---

|  |          |                 |
|--|----------|-----------------|
| <b>Plaited Key Ring</b><br>Size One Size | CG949_06 | <b>49.00AUD</b> |
|--|----------|-----------------|

---

|                     |            |
|---------------------|------------|
| Subtotal            | 1886.00AUD |
| Shipping & Handling | 0.00AUD    |
| Taxes(Incl)         | 171.40AUD  |

---

|                  |            |
|------------------|------------|
| Total            | 1886.00AUD |
| Visa (**** 1022) | 1886.00AUD |



Percy St  
1572 5 Percy Street  
Prospect, SA 5082 AU



RMW002414833  
27 October 2022 at 11:20 am  
Page 2 of 3

# R. M. WILLIAMS

EST. 1932, AUSTRALIA

## TAX INVOICE

Please retain this tax invoice for a return or exchange of the unused product within 60 days.

Did you pick up a pair of boots? We have a range of care products to help you make them last, and if in years to come they need a service, speak to our store team about our boot repair program.

R.M.Williams gift cards can only be redeemed at R.M.Williams own stores, not via any other retailer who may sell R.M.Williams product. R.M.Williams Gift Cards cannot be refunded.

Visit us anytime at [www.rmwilliams.com](http://www.rmwilliams.com) #MYRMWILLIAMS



Please spare 2 minutes to give us your feedback by visiting:



Percy St  
1572 5 Percy Street  
Prospect, SA 5082 AU



RMW002414833  
27 October 2022 at 11:20 am  
Page 3 of 3



**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:01/11/2022**

**Tax Invoice / Adjustment Note #59704594-6**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**From:** [Argirou, Jacqui \(DIT\)](#)  
**To:** [McNeill, Carly \(DIT\)](#)  
**Cc:** [Wilson, Claire \(DIT\)](#)  
**Subject:** FW: The Limousine Line Receipt  
**Date:** Thursday, 3 November 2022 8:58:22 AM

OFFICIAL

Hi Ladies,

Invoice for chauffeur service yesterday in Sydney – charged to the credit card.

Thanks  
Jacqui

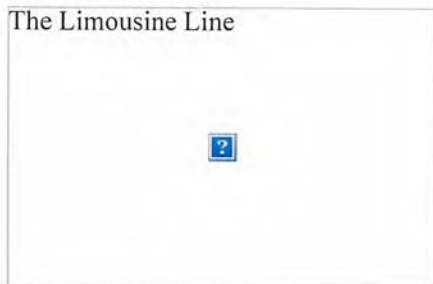
**From:** J.A`s Hire Car Service - The Limousine Line <bookings@limousineline.com.au>  
**Sent:** Wednesday, 2 November 2022 6:17 PM  
**To:** Argirou, Jacqui (DIT) <Jacqui.Argirou@sa.gov.au>  
**Cc:** bookings@limousineline.com.au  
**Subject:** The Limousine Line Receipt

Thank you for travelling with The Limousine Line. We look forward to being of service to you again.

| Invoice/Receipt   |  |
|---|--|
| <b>The Limousine Line</b><br>3 Wavell Ave, Carlingford, NSW 2118<br>ABN 283 193 04159   | <b>Date:</b> 02 Nov 2022<br><b>Inv/Order #:</b> 22103121343423 |
| <b>Booking Details:</b><br>Passenger Name: Hon Tom Koutsantonis<br>Pickup: Mascot(Dom. Airport)<br>Destination: Sydney<br>Pickup Time: Wed,02 Nov 2022 08:45<br>Note: |  |
| Description   | Total (Including GST)  |
| Airport Charges   | \$9.32   |
| Base Price  | \$99.00  |
| Government Levy   | \$1.10   |
| Tolls   | \$15.22  |
| <b>Total Fare</b>   | <b>\$124.64</b>  |
| Service Fee   | \$3.74   |

|                                   |                 |
|-----------------------------------|-----------------|
| Card Payment (# 1022) 02 Nov 2022 | \$128.38        |
| <b>Total Charge</b>               | <b>\$128.38</b> |
| Balance Due                       | <b>\$0.00</b>   |

Ph: 0412 DRIVER (0412 374 837)  
Email: [bookings@limousineline.com.au](mailto:bookings@limousineline.com.au)  
Web: <http://www.limousineline.com.au/>



*This email is confidential. If you are not the intended recipient you must not disclose or use the information contained on it. If you have received this email in error please notify us immediately by return email and delete the document. The Limousine Line/ J.As Hire Car Service accepts no liability for any damage caused by this email or attachments due to viruses interference interception corruption or unauthorised access.*

## McNeill, Carly (DIT)

---

**Subject:** FW: The Limousine Line Receipt

**From:** J.A`s Hire Car Service - The Limousine Line <[bookings@limousineline.com.au](mailto:bookings@limousineline.com.au)>

**Sent:** Thursday, 3 November 2022 11:43 PM

**To:** Argirou, Jacqui (DIT) <[Jacqui.Argirou@sa.gov.au](mailto:Jacqui.Argirou@sa.gov.au)>

**Cc:** [bookings@limousineline.com.au](mailto:bookings@limousineline.com.au)

**Subject:** The Limousine Line Receipt

Thank you for travelling with The Limousine Line. We look forward to being of service to you again.

| <b>Invoice/Receipt</b>  |  |
|---|--|
| <b>The Limousine Line</b><br>3 Wavell Ave, Carlingford, NSW 2118<br>ABN 283 193 04159   | <b>Date:</b> 03 Nov 2022<br><br><b>Inv/Order #:</b> 22103121401440 |
| <b>Booking Details:</b><br>Passenger Name: Hon Tom Koutsantonis<br>Pickup: Sydney<br>Destination: Mascot(Dom. Airport)<br>Pickup Time: Wed,02 Nov 2022 14:00<br>Note: Passengers Needed to travel immediately , 2 hrs before booking time. 50% cancellation fee |  |
| Description   | Total (Including GST)  |
| Base Price  | \$49.00  |
| Government Levy   | \$1.10   |
| <b>Total Fare</b>   | <b>\$50.10</b>   |
| Service Fee   | \$1.50   |
| Card Payment (# 1022) 03 Nov 2022   | \$51.60  |
| <b>Total Charge</b>   | <b>\$51.60</b>   |
| Balance Due   | <b>\$0.00</b>  |

Ph: 0412 DRIVER (0412 374 837)  
Email: [bookings@limousineline.com.au](mailto:bookings@limousineline.com.au)  
Web: <http://www.limousineline.com.au/>



## THE LIMOUSINE LINE

LUXURY VEHICLES | SUPERIOR SERVICE | AFFORDABLE RATES

*This email is confidential. If you are not the intended recipient you must not disclose or use the information contained on it. If you have received this email in error please notify us immediately by return email and delete the document. The Limousine Line/ J.As Hire Car Service accepts no liability for any damage caused by this email or attachments due to viruses interference interception corruption or unauthorised access.*



# TAX INVOICE

An independent franchisee  
Cedrent Enterprises Pty Ltd  
153 - 161 Grange Road  
Beverly, SA, 5900  
ABN 32611325912

Thank you for choosing Enterprise

Rental Agreement Number: WYAT61-1040  
Rental Invoice Date: 08/11/2022  
PO:

## RENTAL DETAIL

**Pick Up Location:**  
WHYALLA AIRPORT  
LINCOLN HWY  
MULLAQUANA, SA 5601  
1300 106 666

**Pick Up Date:**  
08/11/2022  
07:08 AM

**Company Name and Address**  
SOUTH AUSTRALIAN GOVERNMENT

**Return Location:**  
WHYALLA AIRPORT  
LINCOLN HWY  
MULLAQUANA, SA 5601  
1300 106 666

**Return Date:**  
08/11/2022  
04:30 PM

TAX ID:  
**Renter Name and Address**  
ANASTASIOS KOUTSANTONIS

Clause 6 (1) - Personal Affairs  
[Redacted]

EP #

## VEHICLE INFORMATION

| Unit:           | Class Driven:    | Class Charged: | License Plate:                  | Model:    | Fuel In: |
|-----------------|------------------|----------------|---------------------------------|-----------|----------|
| 400500          | CFAR             | CFAR           | Clause 6 (1) - Personal Affairs | KONA      | F        |
| State/Province: | Miles/Km Driven: | Miles/Km Out:  | Miles/KM In:                    | Fuel Out: | Fuel In: |
| SA              | 161              | 17433          | 17594                           | F         | F        |

## CHARGES

| Description                       | Amount         |
|-----------------------------------|----------------|
|                                   | (Shown in AUD) |
| RATE CHARGE                       | 34.99          |
| CCF WYAT61                        | 0.42           |
| COLLISION DAMAGE WAIVER INCLUSIVE | 0.00           |
| LOCATION FEE                      | 5.25           |
| REGISTRATION FEE                  | 6.50           |
| CONTRACT FEE                      | 1.22           |
| Subtotal                          | 48.38          |
| GST                               | 4.80           |
| Total Charges                     | 53.18          |

## PAYMENTS

CC XXXX-XXXX-XXXX-...22 XXXX 53.18  
**Total Amount Due: 0.00**

Prepared By: ALLISON



## TAX INVOICE

An independent franchisee  
Cedrent Enterprises Pty Ltd  
153 - 161 Grange Road  
Beverley, SA, 5900  
ABN 32611325912

---

### MESSAGES

Banking Details:  
BSB: 015 354 ACC: 459976277  
Account Name:  
Cedrent Enterprise Pty Ltd  
Please Email Remittance:  
ar@enterpriseau.com.au  
Payment term: 30days

### Company TAX Information

SOUTH AUSTRALIAN GOVERNMENT  
ATTN: NATHAN LOWE  
5 COLEMAN STREET  
MASCOT, NSW, 2020, AU

Clause 6 (1) -  
Personal Affairs



57 RUNDLE MALL  
ADELAIDE 5000  
<http://www.nespresso.com>

Tax Invoice

Order number : 45958614  
Invoice number : 44253027  
Payment mode :  
Member number : 533020  
Invoice date : 10/11/2022

10/11/2022 15:15:57

| Product                 | Qty  | Unit prc. | GST  | Amount  |
|-------------------------|------|-----------|------|---------|
| Nespresso Recycling Bag | 1 x  | 0.00      | 0.00 | 0.00\$  |
| Ristretto               | 20 x | 0.79      | 0.00 | 15.80\$ |
| Livanto                 | 20 x | 0.79      | 0.00 | 15.80\$ |

Total amount (excl. GST) :AUD 31.60  
Total amount (incl. GST) :AUD 31.60

Amount received : AUD 31.60  
Amount returned : AUD  
0.00

Purchases may be refunded or  
exchanged within 30 days of  
purchase at any Nespresso Boutique.  
Goods must be in their original  
condition and accompanied by this docket.  
Please retain this docket  
as a proof of purchase.

All personal information collected is  
used & held in accordance with our privacy  
policy. See [www.nespresso.com](http://www.nespresso.com) for more  
details. To keep your club membership  
benefits secure we may ask you to verify  
your identity in Boutique.

Nespresso Australia  
Unit of Nestlé Australia LTD  
PO Box 2012, North Sydney NSW 2059  
Phone: 1800 623 033  
ABN 77 000 011 316



# Officeworks



www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
COPY TAX INVOICE  
(Q2 2022/23) 10/11/2022

QU95005 \$34.90  
PK25 QU BRD 200GSM A5 WE  
5 at \$6.98

**TOTAL** \$34.90  
GST Included in Total \$3.17  
\* GST Free item

Eft Purchase \$34.90  
Officeworks  
Adelaide SA AU  
10/11/22 15:18 59393967 051201  
\*\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0022 A0000000031010  
PURCHASE AUD\$ 34.90  
RRN 001117278001 (00)APPROVED  
AUTH 088999  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Georgie



**Join today and start  
collecting points.**

[officeworks.com.au/Flybuys](http://officeworks.com.au/Flybuys)



Transaction no: 9287512001117278  
10/11/2022 3:17:58 PM

One or more of your purchases has  
contributed to planting trees as  
part of the Restoring Australia  
with Officeworks initiative.  
For qualifying product details, visit  
[restoringaustralia.com.au](http://restoringaustralia.com.au)



**Tell us what  
you think**

# STRAND

Strandbags - ADELAIDE 171  
Shop 68, Rundle Mall  
Rundle Mall, Adelaide  
SA, 5000, (08) 82328973

Shop online at [strandbags.com.au](http://strandbags.com.au)

## Tax Invoice Sale

#:0171-9000032075      25/11/2022, 03:39pm  
Station: 1              Served by: MP24219

| Description-----                                 | Amount |
|--|--------|
| 3207427 Flylite Stockholm 55cm Suitcase<br>Black |        |
| 1 @ 139.00 (was 240.00)      :                   | 139.00 |

-----  
Valued Customer Discount: 101.00  
-----

|               |        |
|---------------|--------|
| Subtotal:     | 139.00 |
| Includes GST: | 12.64  |
| Tendered:     | 139.00 |

Paid by-----  
EFT\_POS: 139.00  
-----



0001719000032075

ABN 52 002 696 915

Thank you for shopping with us  
Please retain as proof of purchase

[Strandbags.com.au/pages/deliveries-and-returns](http://Strandbags.com.au/pages/deliveries-and-returns)  
Ready to take flight?  
Scan the QR Code to join  
Team Strand - Hiring Now!

KMART RUNDLE MALL WWW.KMART.COM.AU  
TAX INVOICE ABN 73 004 700 485



Low prices/for life

MANAGER: MARK PH: 08 8214 0100  
30/11/22 11:29 084 SALES 3377 1211 084

|                     |               |       |  |
|---------------------|---------------|-------|--|
| Z4M 70CH CHAS WRAP  |               |       |  |
| 4 @ 1.00            | 9341109332229 | 4.00  |  |
| Z6 METRE RED TINSEL |               |       |  |
| 3 @ 2.00            | 9341108486015 | 6.00  |  |
| Z5M RED BRRY TINSEL |               |       |  |
| 2 @ 5.50            | 9341108485803 | 11.00 |  |
| ZXHAS TABLETOP BOOK | 9341109317028 | 6.00  |  |

**TOTAL ITEMS = 10**

**30/11/22 11:29**

|                                    |                 |
|------------------------------------|-----------------|
| TOTAL                              | 27.00           |
| KMART                              |                 |
| Rundle Mall                        | SA AU           |
| 30/11/22 11:29                     | 50487727 K21184 |
| ***** 1022                         | VISA            |
| CREDIT ACCOUNT                     | Visa Credit     |
| APSN 0000 ATC 0025                 | A0000000031010  |
| PURCHASE                           | AUD\$ 27.00     |
| RRN 000084337701                   | (00)APPROVED    |
| AUTH 747042                        |                 |
| NO PIN OR SIGNATURE REQUIRED       |                 |
| EFT                                | 27.00           |
| ZTAXABLE ITEMS - GST AMOUNT        | 2.45            |
| FOUND A TROLLEY? CALL 1800 876 553 |                 |
| THANK YOU FOR SHOPPING WITH KMART  |                 |

60 day returns  
WE WANT TO MAKE SURE YOU ARE HAPPY WITH  
YOUR PURCHASES. FOR DETAILS VISIT  
[kmart.com.au/returns-policy](http://kmart.com.au/returns-policy)

**Join OnePass  
and get rewarded!**

Free online delivery\* and access  
to a world of benefits.  
Join at [kmart.com.au/onepass](http://kmart.com.au/onepass)  
\*T&C's apply



01212118433772211301129084002700

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:29/11/2022**

**Tax Invoice / Adjustment Note #59704594-7**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

**TAX INVOICE**  
**THE REJECT SHOP**

Discount Vanny Store  
The Reject Shop  
Rundle Mall Central  
112 - 118 Rundle Mall  
Adelaide  
South Australia  
5000

Ph:08 8223 5177  
ABN 33006122676

| Description                                    | Total \$       |
|--|----------------|
| PRELIT XMAS TREE 180CM 750LED<br>9336672504913 | 63.20*         |
| <b>TOTAL (Inc GST)</b><br>1 Item               | <b>\$63.20</b> |
| Paid by EFTPOS                                 | \$63.20        |

00000000      00000000 VISA  
471514 022                      Credit  
PURCHASE                      \$AUD      63.20  
TOTAL EFT                      \$AUD      63.20  
EXPIRES 0324  
RRN 634694200  
TRANS. APPROVED  
AUTHORISATION: 574168

Change Due                      \$0.00  
GST Amount                      \$5.75

\* Signifies item(s) with GST

Served by KAYANNE on lane 6  
30/11/22 11:19:42 AM

Thankyou for Shopping at  
THE REJECT SHOP  
Where Everyone's a Winner



5507063469423

HYATT HOTEL CANBERRA™

A PARK HYATT HOTEL

HYATT HOTEL CANBERRA

120 Commonwealth Avenue  
 Yarralumla ACT 2600  
 Australia  
 Phone: +61 2 6270 1234  
 Fax: +61 2 6273 0633  
 Email: canberra.park@hyatt.com

Qbt Pty Limited  
 Po Box 6164  
 Alexandria NSW 2015  
 Australia

Room 0211  
 Persons 1  
 Arrival 08 DEC 22  
 Departure 09 DEC 22  
 Printed 13 FEB 23  
 Ext.Ref.No. 6GWBDY  
 Page 1 of 1

TAX INVOICE 819845

GUEST NAME Koutsantonis, Anastasios

Caller / PO

| DATE      | DESCRIPTION                                      | CHARGES/CREDITS |
|-----------|--|-----------------|
| 08 DEC 22 | Accommodation                                    | 433.00          |
| 09 DEC 22 | Credit Card Commission<br>XXXXXXXXXXXX1022 XX/XX | 5.41            |
| 09 DEC 22 | Visa<br>XXXXXXXXXXXX1022 XX/XX                   | -438.41         |

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](http://worldofhyatt.com).

|                                 |        |     |
|---------------------------------|--------|-----|
| Total net of Tax                | 398.56 | AUD |
| GST 10%                         | 39.85  | AUD |
| Total including Tax             | 438.41 | AUD |
| <> Indicates non-taxable supply |        |     |
| Balance Due                     | 0.00   | AUD |

Summary invoice, please see front desk for eligibility details.

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, that my liability for such payment shall be joint and several with such person, company or association.

Signature \_\_\_\_\_

Credit Card Settlement Information:

|           |          |             |                  |
|-----------|----------|-------------|------------------|
| Merch ID  |          | Card #      | XXXXXXXXXXXX1022 |
| Trans ID  | 38750812 | Capture     | Manual           |
| App Code  | 246891   | Foreign Amt |                  |
| Trans Amt | 438.41   | DCC xRate   |                  |

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:27/12/2022**

**Tax Invoice / Adjustment Note #59704594-8**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

Re-issue Receipt



**Apple Rundle Place**  
Apple Pty Ltd  
Rundle Place  
Adelaide SA 5000  
08 7088 5300  
rundleplace@apple.com  
www.apple.com/au/retail/rundleplace  
ABN : 46 002 510 054

---

January 09, 2023: 09:33 am

---

**USB-C to Lightning Cable (2 m)**

Part Number: MQGH2ZA/A  
Return Date: Jan. 23, 2023  
For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| \$ 40.91             | 10.0%      | 1            |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 40.91             | \$ 4.09    | \$ 45.00     |

---

**20W USB-C Power Adapter**

Part Number: MHJ93X/A  
Return Date: Jan. 23, 2023  
For Support, Visit: [www.apple.com/au/support](http://www.apple.com/au/support)

| Unit Price           | GST%       | Qty          |
|----------------------|------------|--------------|
| \$ 26.36             | 10.0%      | 1            |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 26.36             | \$ 2.64    | \$ 29.00     |

---

|                      |            |              |
|----------------------|------------|--------------|
| <b>Total</b>         |            |              |
| <b>GST Ex. Price</b> | <b>GST</b> | <b>Total</b> |
| \$ 67.27             | \$ 6.73    | \$ 74.00     |

---

**Payment Method**

|   |                 |
|---|-----------------|
| Amount Paid Via Visa Credit (Contactless) | \$ 74.00        |
| **** 1022                                 |                 |
| 901845                                    |                 |
| <b>Total Tender</b>                       | <b>\$ 74.00</b> |
| <b>Change Due</b>                         | <b>\$ 0.00</b>  |

---

**GST Summary:**



| GST Rate | GST Basis | GST     |
|----------|-----------|---------|
| 10.0%    | \$ 67.27  | \$ 6.73 |

---



\* R 4 0 5 1 1 7 8 2 2 8 \*

---

Please debit my account \*\*\*\* 1022 by \$ 74.00 (Sale)  
Application ID: A0000000031010  
Transaction ID: 117656  
Terminal ID: APL13519  
Merchant ID: 0363200  
Application PAN Sequence Number: 00  
TVR: 0000000000  
TSI: 0000  
ATC: 001A  
No CVM

---



**FramingLand**

244-246 Waymouth Street Adelaide SA 5000

Phone: 08 8212 6888  
 Email: info@framingland.com.au  
 ABN: 14996568047



**Tax Invoice #20195236**

Customer PO Number  
 Raised 12/01/2023  
 Due by 19/01/2023

anthony  
**Work:** Clause 6 (1) -  
**Phone:** Personal Affairs  
**Email:**

| Name                | Unit | Qty  | Each   | Total           |
|---------------------|------|------|--------|-----------------|
| 594 x 891 mm        | each | 1.00 | 272.80 | \$272.80        |
| <b>Rounding</b>     |      |      |        | <b>\$0.00</b>   |
| <b>Total</b>        |      |      |        | <b>\$272.80</b> |
| <b>Paid</b>         |      |      |        | <b>\$272.80</b> |
| <b>Outstanding</b>  |      |      |        | <b>\$0.00</b>   |
| <b>Includes GST</b> |      |      |        | <b>\$24.80</b>  |

**Remittance**

You can pay the amount directly via bank transfer to:

**Branch:** 065140 (CBA)  
**Account:** 10068058 (FramingLand)  
**Reference:** 20195236

Bring your walls to LIFE!

SWIFT Code: CTBAU2S

**Commonwealth Bank**  
 FRAMING LAND  
 ADELAIDE SA

**MERCHANT COPY**  
 CARD NO. 4715-1022(c)  
 EXPIRY DATE  
 VISA CARD  
 Visa Credit  
 CREDIT

PURCHASE \$272.80  
**TOTAL AUD \$272.80**

**APPROVED 00**

12 Jan 2023 12:16

TERMINAL ID 94168900  
 REFERENCE 004863  
 AUTH NUMBER 261280  
 AID A0000000031010  
 ATC 2B TVR 0000000000  
 CSN 00 A074F2CC8CEB681D

THANK YOU



# PRIMEWORK BUSINESS SUPPLIES

The Trustee for GFT T/A PrimeWork Business Supplies  
ABN 12 485 599 069  
501/1 Newland St Bondi Junction NSW 2022  
p: 1800 770 772 | e: sales@primework.com.au  
https://primework.com.au

# Proforma Invoice

## SO639543

**Bill to:**

CARLY MCNEILL  
(08) 7133 1104  
OFFICE OF THE HON TOM KOUTSANTONIS MP  
LEVEL 14  
83 PIRIE STREET  
ADELAIDE SA 5000

**Deliver to:**

CARLY MCNEILL  
(08) 7133 1104  
OFFICE OF THE HON TOM KOUTSANTONIS MP  
LEVEL 14  
83 PIRIE STREET  
ADELAIDE SA 5000

| Date     | Customer Code | Your Order No. | Page |
|----------|---------------|----------------|------|
| 4/1/2023 | 69229         | P52490-Carly   | 1/1  |

| Item   | UOM  | Quantity | Price (ex. GST) | Tax | Price (ex. GST) |
|--|------|----------|-----------------|-----|-----------------|
| ACO-0335510 IDEAL SHREDDER LUBRICATING OIL 1 Litre | EACH | 1        | 107.10          | 10% | 107.10          |

NOTE: If additional freight charges apply due to items being bulky, oversize or fragile, we will contact you shortly

|                                |      |   |      |    |      |
|--------------------------------|------|---|------|----|------|
| CATALOGUE STATIONERY CATALOGUE | EACH | 1 | 0.00 | 0% | 0.00 |
|--------------------------------|------|---|------|----|------|

|                         |          |
|-------------------------|----------|
| <b>Total (Ex. GST)</b>  | \$107.10 |
| <b>GST</b>              | \$10.71  |
| <b>Total (Inc. GST)</b> | \$117.81 |

**Banking details for EFT payments:** (Please use the customer code above as your bank reference)

Above the Line P/L BSB: 033-088 Acc No: 100 380

|  |   |
|--|---|
|  <p><b>Face Masks - Adult / Kid Size</b><br/>1+ Box \$11+ (15% off)<br/>20+ Boxes \$10+ (20% off)<br/>50+ Boxes \$9+ CRAZY 30% off!</p> |  <p><b>Rapid Antigen Tests</b><br/>1+ units \$4.32+ (15% off)<br/>20+ units \$3.87+ (20% off)<br/>50+ units \$3.56+ CRAZY 30% off!</p> |
| <p>Note: All prices exclude GST<br/>ONLINE ORDERS ONLY</p>   |   |
| <p><b>ORDER NOW!!</b> <a href="https://primework.com.au">primework.com.au</a></p>  |   |



SO639543

05/01/2023 7:28:08 PM

**Wallaroo Marina Apartments**11 Heritage Drive  
WALLAROO SA 5556ABN: 57818862464  
Phone:08-88234068  
reception@wallarooapartments.com.au  
www.wallarooapartments.com.au**Receipt (AUD)**

Receipt No: 54653

**Billed To**Tom Koutsantonis  
Level 14/83 Pirie Street  
Adelaide SA 5000**Date:** 11 Jan 2023 12:32 PM  
**Category:** Executive Apartment  
**Adults:** 1  
**Arrive Date:** 15 Feb 2023  
**Depart Date:** 16 Feb 2023  
**Account No:** 183422  
**Reservation No:** 118731  
**Cashier:** Alexandra

| Date        | Tax Inv | Details                       | Charge | Payment  | Amount (Inc. gst) |
|-------------|---------|-------------------------------|--------|----------|-------------------|
| 11 Jan 2023 |         | EFTPOS Receipt #54653, Eftpos |        | \$159.00 | \$0.00            |

Thankyou for staying at the Wallaroo Marina Apartments. We hope you enjoyed your stay.

Looking forward to seeing you again soon.

Warm regards,

Management & Staff at  
WALLAROO MARINA APARTMENTS11 Heritage Drive, WALLAROO SA 5556  
Phone: 08 8823 4068 Fax: 08 8823 3042  
Email: reception@wallarooapartments.com.au

Website: www.wallarooapartments.com.au

Open:  
Monday - Thursday, 7.30am - 6pm  
Friday - 7:30am - 7:00pm  
Saturday - 8:00am - 6:00pm  
Sundays & Public Holidays, 8am - 4:00pm



Chateau Elan at the Vintage, Hunter  
Valley  
Vintage Drive,  
Rothbury NSW 2320

Tom Koutsantonis  
Australia

Confirmation No. : 4981102  
Page No. : 1 of 1  
Cashier : 46  
Printed : 10-03-23

**DEPOSIT RECEIPT 89850**

| Date        | Description | Amount    |
|-------------|-------------|-----------|
| 20-01-23    | Visa        | 314.65AUD |
| Arrival :   | 23-02-23    |           |
| Departure : | 24-02-23    |           |



# NESPRESSO.

57 RUNDLE MALL  
ADELAIDE 5000  
<http://www.nespresso.com>

### Tax Invoice

Order number : 46834479  
Invoice number : 45082751  
Payment mode :  
Member number : 2916164  
Invoice date : 23/01/2023

23/01/2023 13:23:26

| Product   | Qty  | Unit | prc. | GST | Amount  |
|-----------|------|------|------|-----|---------|
| Ristretto | 40 x | 0.79 | 0.00 |     | 31.60\$ |

Total amount (excl. GST) : AUD 31.60  
Total amount (incl. GST) : AUD 31.60

Amount received : AUD 31.60  
Amount returned : AUD  
0.00

Purchases may be refunded or  
exchanged within 30 days of  
purchase at any Nespresso Boutique.  
Goods must be in their original  
condition and accompanied by this docket.  
Please retain this docket  
as a proof of purchase.

All personal information collected is  
used & held in accordance with our privacy  
policy. See [www.nespresso.com](http://www.nespresso.com) for more  
details. To keep your club membership  
benefits secure we may ask you to verify  
your identity in Boutique.

Nespresso Australia  
Unit of Nestlé Australia LTD  
PO Box 2012, North Sydney NSW 2059  
Phone: 1800 623 033  
ABN 77 000 011 316

isapurchasingcredit  
Contactless chip  
A0000000031010  
477388000232517  
V400M-347348030  
79974306  
556896  
PYVAD001674442388033  
100130078026  
GOODS-SERVICES  
\$31.60  
APPROVED  
Retain for your records  
Thank you

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:24/01/2023**

**Tax Invoice / Adjustment Note #59704594-9**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

# officeworks

www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
COPY TAX INVOICE  
(Q3 2022/23) 31/01/2023

ES47548BK \$11.98  
ESSELTE MESH BUS CARD HOLD BK  
2 at \$5.99

**TOTAL** \$11.98  
GST Included in Total \$1.09  
\* GST Free item

Eft Purchase \$11.98  
Officeworks  
Adelaide SA AU  
31/01/23 11:20 59393967 051201  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0030 A0000000031010  
PURCHASE AUD\$ 11.98  
RRN 001303002001 (00)APPROVED  
AUTH 44169/  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Kane

## Back to School '23

[officeworks.com.au/backtoschool](http://officeworks.com.au/backtoschool)  
[officeworks.com.au/BYOD](http://officeworks.com.au/BYOD)



Transaction no: 9295512001303002  
31/01/2023 11:20:01 AM



**Tell us what  
you think**

To provide feedback, go to  
[officeworks.com.au/512](http://officeworks.com.au/512)



# Department of Foreign Affairs and Trade

ABN 47 065 634 525

## TAX INVOICE/RECEIPT

ADELAIDE PASSPORTS OFFICE  
5th Floor, East Wing MTAA Building  
55 Currie Street  
ADELAIDE SA 5000  
AUSTRALIA

Receipt Number Clause 6 (1) -  
Personal  
Affairs

Date 03/02/2023

Time 10:40:24

Received From DANIEL ANTHONY ALEXANDRIDES

Currency AUD

|  |   |             |                              |        |  |
|--|---|-------------|------------------------------|--------|--|
| Form   | <span style="background-color: black; color: red; padding: 2px;">Clause 6 (1) -<br/>Personal<br/>Affairs</span> | Client Name | DANIEL ANTHONY ALEXANDRIDES  |        |  |
| Items  |   | Qty         | Price                        | Amount |  |
| OFFICIAL ADULT PASSPORT  |   | 1.00        | 325.00                       | 325.00 |  |
| Priority Process Fee   |   | 1.00        | 237.00                       | 237.00 |  |
| Total  |   |             |                              | 562.00 |  |
| Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document. |   |             |                              |        |  |
| * identifies taxable items   |   |             | <b>Total includes GST of</b> | 0.00   |  |
|  |   |             | <b>Total</b>                 | 562.00 |  |

**Settled By:**

|            |        |
|------------|--------|
| Card *.022 | 562.00 |
|------------|--------|

# Department of Foreign Affairs and Trade

ABN 47 065 634 525

## TAX INVOICE/RECEIPT

ADELAIDE PASSPORTS OFFICE  
5th Floor, East Wing MTAA Building  
55 Currie Street  
ADELAIDE SA 5000  
AUSTRALIA

Receipt Number Clause 6 (1) -  
Personal  
Affairs  
Date 03/02/2023  
Time 10:35:49

Received From EVAN JAMES KNAPP

Currency AUD

|  |   |             |                              |        |  |
|--|---|-------------|------------------------------|--------|--|
| Form   | <span style="background-color: black; color: red;">Clause 6 (1) -<br/>Personal Affairs</span> | Client Name | EVAN JAMES KNAPP             |        |  |
| Items  |   | Qty         | Price                        | Amount |  |
| OFFICIAL ADULT PASSPORT  |   | 1.00        | 325.00                       | 325.00 |  |
| Priority Process Fee   |   | 1.00        | 237.00                       | 237.00 |  |
| Total  |   |             |                              | 562.00 |  |
| Guaranteed service of 2 working days is dependent on the passport office receiving all information allowing issue of the document. |   |             |                              |        |  |
| * identifies taxable items   |   |             | <i>Total includes GST of</i> | 0.00   |  |
|  |   |             | <i>Total</i>                 | 562.00 |  |

**Settled By:**

|            |        |
|------------|--------|
| Card *.022 | 562.00 |
|------------|--------|

**Wallaroo Marina Apartments**11 Heritage Drive  
WALLAROO SA 5556ABN: 57818862464  
Phone: 08-88234068  
reception@wallarooapartments.com.au  
www.wallarooapartments.com.au**Tax Invoice (AUD)**

Invoice No: 9880

**Billed To:**Tom Koutsantonis  
Level 14/83 Pirie Street  
Adelaide SA 5000**Date:** 07 Feb 2023  
**Room:** 102  
**Adults:** 1  
**Arrive Date:** 15 Feb 2023  
**Depart Date:** 16 Feb 2023  
**Account No:** 183422  
**Reservation No:** 118731  
**Cashier:** Katrina

| Date           | Detail                                  | gst     | Amount<br>(Inc. gst) |
|----------------|---|---------|----------------------|
| 11 Jan 2023    | EFTPOS Receipt #54653, Eftpos           |         | -\$159.00            |
| 15 Feb 2023    | Accommodation - (15-Feb-23 - 16-Feb-23) | \$22.64 | \$249.00             |
|                |   |         | <hr/>                |
| <b>NET</b>     |   |         | \$226.36             |
| <b>gst</b>     |   |         | \$22.64              |
| <b>Total</b>   |   |         | \$249.00             |
| <b>Balance</b> |   |         | \$90.00              |

Thank you for choosing to stay at the Wallaroo Marina Apartments.

Accounts are 7 days.

We accept Credit Card payments over the phone or Direct Deposit payments into our Bank SA account:

Costello Hotels Pty Ltd  
BSB: 105 900  
ACC: 165 878 140

Please quote Surname and/ or Invoice number as reference.

We hope you choose to stay with us again soon.

Warm regards,

Management & Staff at  
WALLAROO MARINA APARTMENTS11 Heritage Drive, WALLAROO SA 5556  
Phone: 08 8823 4068 Fax: 08 8823 3042  
Email: reception@wallarooapartments.com.au

Website: www.wallarooapartments.com.au

Open:  
Monday-Thursday, 7.30am to 6pm.  
Friday 7:30 - 7pm  
Weekends & Public Holidays, 8pm to 4pm.

**The Tribune**

Via Campania, 45  
00187 Rome, Italy  
Tel: +39 06 6228 3753  
Email: info@thetribunehotel.com

Evan Knapp  
Australia

Room No. / Camera : 406  
Pax / Persone : 1  
Page No. / Pag. No : 1/2  
Arrival / Arrivo : 12-02-23  
Departure / Partenza : 14-02-23  
Cashier No. / Cassiere : 3836  
Date / Data : 14.02.23  
**RICEVUTA FISCALE # :** 803

Agency / Agenzia Qbt Pty Limited

Name / Nome : Evan Knapp

| DATE / DATA | DESCRIPTION / DESCRIZIONE | VAT / IVA | NET.TOT | GROSS / LORDO |
|-------------|---------------------------|-----------|---------|---------------|
| 12-02-23    | Deposit Transfer at C/I   |           | 0.00    | - 470.00      |
| 12-02-23    | Accommodation             |           | 213.63  | 235.00        |
| 12-02-23    | City Tax/Tassa Soggiorno  |           | 6.00    | 6.00          |
| 13-02-23    | Accommodation             |           | 213.63  | 235.00        |
| 13-02-23    | City Tax/Tassa Soggiorno  |           | 6.00    | 6.00          |
| 14-02-23    | Credit Card Manual        |           | 0.00    | - 12.00       |

**Credit Card Payment / Pagamento con Carta di Credito**

Number: XXXXXXXXXXXX XX/

Paid Amount : 12

Expiry: XX

Authorized Amount 12

Authorization:

Holder's Signature \_\_\_\_\_

\$18.57 charged to VISA purchase card

# THE Tribune

## The Tribune

Via Campania, 45  
00187 Rome, Italy  
Tel: +39 06 6228 3753  
Email: info@thetribunehotel.com

Anastasios H Koutsantonis  
Australia

Agency / Agenzia Qbt Pty Limited

Room No. / Camera : 603  
Pax / Persone : 1  
Page No. / Pag. No : 1/2  
Arrival / Arrivo : 12-02-23  
Departure / Partenza : 14-02-23  
Cashier No. / Cassiere : 3836  
Date / Data : 14.02.23  
**RICEVUTA FISCALE # :** 805

Name / Nome : Anastasios H Koutsantonis

| DATE / DATA | DESCRIPTION / DESCRIZIONE | VAT / IVA | NET.TOT | GROSS / LORDO |
|-------------|---------------------------|-----------|---------|---------------|
| 12-02-23    | Deposit Transfer at C/I   |           | 0.00    | - 370.00      |
| 12-02-23    | Accommodation             |           | 168.18  | 185.00        |
| 12-02-23    | City Tax/Tassa Soggiorno  |           | 6.00    | 6.00          |
| 13-02-23    | Mini Bar Beverage         |           | 10.00   | 11.00         |
| 13-02-23    | Accommodation             |           | 168.18  | 185.00        |
| 13-02-23    | City Tax/Tassa Soggiorno  |           | 6.00    | 6.00          |
| 14-02-23    | Credit Card Manual        |           | 0.00    | - 23.00       |

### Credit Card Payment / Pagamento con Carta di Credito

Number: XXXXXXXXXXXX XX/

Paid Amount : 23

Expiry: XX

Authorized Amount 23

Authorization:

Holder's Signature \_\_\_\_\_

**\$35.59 charged to VISA  
Purchase Card**

**Hyatt Centric Gran Vía Madrid**

Gran Vía, 31  
28013 Madrid, Spain  
Tel: +34 91 837 1234  
info.centricmadrid@hyatt.com

Department for Infrastructure &Transport  
83 Pirie Street  
Adelaide SA 5000  
Australia

ID No. / DNI-Pasaporte  
Tax No. / CIF No. 92366288135  
Guest Name / Cliente Evan Knapp

Company / Empresa  
Reference / Referencia

Room No. / Hab No. 0410  
Arrival / Fecha llegada 14 FEB 23  
Departure / Fecha salida 19 FEB 23  
Adults-Child / Adultos-niños 1 / 0  
Cashier / Cajero 3314  
Page No. / No. Página 1 of 2  
Invoice No. / Factura No. 1083380  
Ref. No. / Referencia No. 6ELNBG

**COPY OF INVOICE/COPIA DE FACTURA**

Date / Fecha 19-FEB-23

| DATE/FECHA | DESCRIPTION/ DESCRIPCION        | REFERENCE/ REFERENCIA       | DEBIT/DEBITO | CREDIT/CREDITO |
|------------|---------------------------------|-----------------------------|--------------|----------------|
| 14 FEB 23  | Deposit Transferred at Check-in |                             |              | 130.00         |
| 14 FEB 23  | Deposit Transferred at Check-in | 25459070 - Mr. Knapp        |              | 1,083.75       |
| 14 FEB 23  | Accommodation                   |                             | 216.75       |                |
| 15 FEB 23  | Hielo y Carbon Food Breakfast   | Room# 0410 : CHECK# 4018749 | 4.00         |                |
| 15 FEB 23  | Accommodation                   |                             | 216.75       |                |
| 16 FEB 23  | Accommodation                   |                             | 216.75       |                |
| 17 FEB 23  | Room Service                    | Room# 0410 : CHECK# 4018824 | 23.00        |                |
| 17 FEB 23  | Accommodation                   |                             | 216.75       |                |
| 18 FEB 23  | Transportation 10%              |                             | 130.00       |                |
| 18 FEB 23  | Accommodation                   |                             | 216.75       |                |
| 19 FEB 23  | SP - Visa<br>Clause 6<br>(1) -  | XXXX                        |              | 27.00          |

**World of Hyatt Summary**

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.  
Visit [world.hyatt.com](http://world.hyatt.com).

|                                      |                 |                 |
|--------------------------------------|-----------------|-----------------|
| <b>Total</b>                         | <b>1,240.75</b> | <b>1,240.75</b> |
| <b>Balance</b>                       | <b>0.00</b>     | <b>EUR</b>      |
| Total Net Exempt / Total Base Exenta | 0.00            | EUR             |
| Total Net / Total Base 10%           | 24.55           | EUR             |
| Total Net / Total Base 21%           | 0.00            | EUR             |
| VAT Amt. / Cuota IVA 10%             | 2.45            | EUR             |
| VAT Amt. / Cuota IVA 21%             | 0.00            | EUR             |

\$43.17 AUD

Signature/ Firma \_\_\_\_\_

**Hyatt Centric Gran Vía Madrid**

Gran Vía, 31  
28013 Madrid, Spain  
Tel: +34 91 837 1234  
info.centricmadrid@hyatt.com

Department for Infrastructure &Transport  
83 Pirie Street  
Adelaide SA 5000  
Australia

ID No. / DNI-Pasaporte  
Tax No. / CIF No. 92366288135  
Guest Name / Cliente Evan Knapp

Company / Empresa  
Reference / Referencia

Room No. / Hab No. 0410  
Arrival / Fecha llegada 14 FEB 23  
Departure / Fecha salida 19 FEB 23  
Adults-Child / Adultos-niños 1 / 0  
Cashier / Cajero 3314  
Page No. / No. Página 2 of 2  
Invoice No. / Factura No. 1083380  
Ref. No. / Referencia No. 6ELN BG

**COPY OF INVOICE/COPIA DE FACTURA**

Date / Fecha 19-FEB-23

**Hyatt Centric Gran Vía Madrid**

Gran Vía, 31  
28013 Madrid, Spain  
Tel: +34 91 837 1234  
info.centricmadrid@hyatt.com

Department for Infrastructure &Transport  
83 Pirie Street  
Adelaide SA 5000  
Australia

ID No. / DNI-Pasaporte  
Tax No. / CIF No. 92366288135  
Guest Name / Cliente Anastasios Koutsantonis

Company / Empresa  
Reference / Referencia

Room No. / Hab No. 0212  
Arrival / Fecha llegada 14 FEB 23  
Departure / Fecha salida 19 FEB 23  
Adults-Child / Adultos-niños 1 / 0  
Cashier / Cajero 3001  
Page No. / No. Página 1 of 2  
Invoice No. / Factura No. 1083381  
Ref. No. / Referencia No. 6XGFWD

**COPY OF INVOICE/COPIA DE FACTURA**

Date / Fecha 19-FEB-23

| DATE/FECHA | DESCRIPTION/ DESCRIPCION              | REFERENCE/ REFERENCIA | DEBIT/DEBITO | CREDIT/CREDITO |
|------------|---------------------------------------|-----------------------|--------------|----------------|
| 14 FEB 23  | Deposit Transferred at Check-in       | SP- 34DSU0            |              | 1,083.75       |
| 14 FEB 23  | Accommodation                         |                       | 216.75       |                |
| 15 FEB 23  | Outside Laundry                       |                       | 28.00        |                |
| 15 FEB 23  | Accommodation                         |                       | 216.75       |                |
| 16 FEB 23  | Accommodation                         |                       | 216.75       |                |
| 17 FEB 23  | Outside Laundry                       |                       | 28.00        |                |
| 17 FEB 23  | Accommodation                         |                       | 216.75       |                |
| 18 FEB 23  | Accommodation                         |                       | 216.75       |                |
| 19 FEB 23  | SP - Visa<br>Clause 6<br>(1) -<br>P I | XXXX                  |              | 56.00          |

**World of Hyatt Summary**

No Membership to be credited.

Join World of Hyatt today and start earning points for stays, dining and more.  
Visit [world.hyatt.com](http://world.hyatt.com).

|                                      |                 |                 |
|--------------------------------------|-----------------|-----------------|
| <b>Total</b>                         | <b>1,139.75</b> | <b>1,139.75</b> |
| <b>Balance</b>                       | <b>0.00</b>     | <b>EUR</b>      |
| Total Net Exempt / Total Base Exenta | 0.00            | EUR             |
| Total Net / Total Base 10%           | 50.91           | EUR             |
| Total Net / Total Base 21%           | 0.00            | EUR             |
| VAT Amt. / Cuota IVA 10%             | 5.09            | EUR             |
| VAT Amt. / Cuota IVA 21%             | 0.00            | EUR             |

\$89.53 AUD

Signature/ Firma \_\_\_\_\_





**Hyatt Centric Gran Vía Madrid**

Gran Vía, 31  
28013 Madrid, Spain  
Tel: +34 91 837 1234  
info.centricmadrid@hyatt.com

Department for Infrastructure &Transport  
83 Pirie Street  
Adelaide SA 5000  
Australia

ID No. / DNI-Pasaporte  
Tax No. / CIF No. 92366288135  
Guest Name / Cliente Anastasios Koutsantonis

Company / Empresa  
Reference / Referencia

Room No. / Hab No. 0212  
Arrival / Fecha llegada 14 FEB 23  
Departure / Fecha salida 19 FEB 23  
Adults-Child / Adultos-niños 1 / 0  
Cashier / Cajero 3001  
Page No. / No. Página 2 of 2  
Invoice No. / Factura No. 1083381  
Ref. No. / Referencia No. 6XGFWD

**COPY OF INVOICE/COPIA DE FACTURA**

Date / Fecha 19-FEB-23



Chateau Elan at the Vintage, Hunter  
Valley  
Vintage Drive,  
Rothbury NSW 2320

Tom Koutsantonis  
Australia

Confirmation No. : 4981102  
Page No. : 1 of 1  
Cashier : 148  
Printed : 22-02-23

**DEPOSIT RECEIPT 90713**

| Date        | Description | Amount     |
|-------------|-------------|------------|
| 22-02-23    | Visa        | -314.65AUD |
| Arrival :   | 23-02-23    |            |
| Departure : | 24-02-23    |            |



**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:21/02/2023**

**Tax Invoice / Adjustment Note #59704594-10**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

# TAX INVOICE



ALWAYS CHEAPEST PRICES

JB HIFI - Adelaide City  
Tenancy LG2-5 Rundle Mall Plaza  
Adelaide, SA, 5000  
Phone - 08 8225 4100  
ABN 37 093 114 286

Fri, Mar 03, 2023 01:55 PM  
Order No: PDAKMNLB3PO

Staff ID: 65139

Cashier ID: 65139

| QTY                | Stock Code | Supplier SKU | Description                     | Price    |
|--------------------|------------|--------------|---------------------------------|----------|
| 1                  | 361131     | DPR64WG      | SANGEAN - DPR64WG (WHITE/GREY)  | \$111.00 |
| 1                  | 7800500    | 7800500      | JB Hi-Fi Extra Care Replacement | \$16.65  |
| Warranty on 361131 |            |              |                                 |          |

Total Price \$127.65  
GST Included \$11.60

JBNSN: PDAKMNLB3PO-26

ANZ EFTPOS

ANZ CUSTOMER COPY

JB HI FI ADELAIDE CI

SHP LG7A RUNDLE MALL  
ADELAIDE 5000

TERMINAL ID 00915050113  
VISA (C) CR  
1022

PUR AUD \$127.65

Visa Credit

AID A0000000031010  
TVR 0000000000  
APSN 00 P00007 ATC 0021

APPROVED AUTH 421143  
STAN 055873  
RRN PDAKMNLB3PO-26  
03/03/23 13:25

THANK YOU FOR  
YOUR VALUED CUSTOM



Thank you for shopping at JB HIFI - Adelaide City

Please retain receipt as proof of purchase

KMART RUNDLE MALL WWW.KMART.COM.AU  
TAX INVOICE ABN 73 004 700 485



Low prices/for life

MANAGER:MARK PH:08 8214 0100

2/03/23 13:42 655 SALES 2004 1211 003

%CENTRAL SC 46CM 9341107518397 P6 40.00 P

**TOTAL ITEMS = 1**

**02/03/23 13:42**

|                                    |                 |              |
|------------------------------------|-----------------|--------------|
|                                    | <b>TOTAL</b>    | <b>40.00</b> |
|                                    | KMART           |              |
| Rundle Mall                        | SA AU           |              |
| 02/03/23 13:42                     | 50487727 K21103 |              |
| **** 1022                          | VISA            |              |
| CREDIT ACCOUNT                     | Visa Credit     |              |
| APSN 0000 ATC 0032                 | A0000000031010  |              |
| PURCHASE                           | AUD\$ 40.00     |              |
| RRN 000003200401                   | (00)APPROVED    |              |
| AUTH 175990                        |                 |              |
| NO PIN OR SIGNATURE REQUIRED       |                 |              |
| EFT                                |                 | 40.00        |
| %TAXABLE ITEMS - GST AMOUNT        |                 | 3.64         |
| FOUND A TROLLEY? CALL 1800 876 553 |                 |              |
| THANK YOU FOR SHOPPING WITH KMART  |                 |              |

60 day returns

WE WANT TO MAKE SURE YOU ARE HAPPY WITH  
YOUR PURCHASES. FOR DETAILS VISIT

[kmart.com.au/returns-policy](http://kmart.com.au/returns-policy)

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and get rewarded!**

Free online delivery\* and access  
to a world of benefits.

Join at [kmart.com.au/onepass](http://kmart.com.au/onepass)

\*T&C's apply



01212110320042303021342655004000

# Tax Invoice

A.B.N. 36 004 763 526

# Officeworks



| BUSINESS PARTNER NO. | INVOICE DATE | INVOICE NO. | PURCH ORDER NO. | TRANSACTION NO. | DISPATCH DATE | CARTONS |
|----------------------|--------------|-------------|-----------------|-----------------|---------------|---------|
| 16523547             | 02.03.2023   | 606344775   |                 | 1002468591      | 03.03.2023    | 1       |

Carly McNeill  
83 PIRIE ST  
ADELAIDE SA 5000

**DELIVER TO:**  
Gawler Place Officeworks  
69 Gawler Place  
ADELAIDE SA 5000

Contact Name: Carly McNeill

**PAYMENT METHOD:**  
VISA CARD  
\*\*\*\*1022



Page 1 of 1

| PRODUCT CODE | DESCRIPTION            | QUANTITY ORDERED | QUANTITY SUPPLIED | UNIT PRICE INC. GST | TOTAL AMOUNT INC. GST |
|--------------|------------------------|------------------|-------------------|---------------------|-----------------------|
| % OTWOODCLK  | OTTO DIGI BAMBOO CLOCK | 2                | 2                 | 24.95               | 49.90                 |

TOTAL GST 4.54

TOTAL INVOICE AMOUNT 49.90

AMOUNT OWING 0.00

% Indicates Taxable Item  
\*\* Indicates item on Back Order and will be shipped separately  
All products purchased through Officeworks can be returned at any Officeworks store Australia-wide

# officeworks

www.officeworks.com.au  
Officeworks Gawler Place  
PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q3 2022/23) 02/03/2023

JB3HOLEP \$40.48  
JB 3 HOLE PUNCH BK NW

**TOTAL** \$40.48  
GST Included in Total \$3.68  
\* GST Free item

Eft Purchase \$40.48  
Officeworks  
Adelaide SA AU  
02/03/23 12:55 5939096/ 051202  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
Acct 0000 ATC 0031 A0000000031010  
PURCHASE AUD\$ 40.48  
RRN 002308740001 (00)APPROVED  
AUTH 079158  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Simran



We check competitors'  
prices daily.



Transaction no: 9298512002308740  
2/03/2023 12:55:40 PM



To provide feedback, go to  
officeworks.com.au/512

# officeworks

www.officeworks.com.au

Officeworks Gawler Place

PH:

Officeworks Ltd ABN 36 004 763 526  
TAX INVOICE (Q3 2022/23) 08/03/2023

JB3HOLEP \$40.48  
JB 3 HOLE PUNCH BK NW

**TOTAL \$40.48**  
GST Included in Total \$3.68  
\* GST Free item

Eft Purchase \$40.48  
Officeworks  
Adelaide SA AU  
08/03/23 13:45 59393967 051201  
\*\*\*\* 1022 VISA  
CREDIT ACCOUNT Visa Credit  
APSN 0000 ATC 0034 A0000000031010  
PURCHASE AUD\$ 40.48  
RRN 001911751001 (00)APPROVED  
AUTH 924841  
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for  
return/exchange.  
Team Member: Mohit



We check competitors' prices daily.



Transaction no: 9298512001911751  
8/03/2023 1:45:51 PM



To provide feedback, go to  
officeworks.com.au/512



# HAIGH'S CHOCOLATES

Haigh Retail Trust  
ABN 70 509 741 385

Adelaide Arcade  
Tax Invoice

Chocolate Storage tips:  
The optimum temperature for storing  
chocolate is 15-20 degrees Celsius.  
During hot weather avoid leaving  
chocolate in a parked car and store  
away from heat and light.

#10040/1/6592 - 40285      16/03/2023/12:06

118      4.000      37.00      148.00  
TRUFFLE SELECTION 190G

Total      AUD      148.00  
=====

No of items 4.000

Your payment  
VISA      148.00

Credit Card: \*\*\*\*\*  
Valid till : 03/24 Author. : 079017

| GST %  | Net    | Gross  | GST   |
|--------|--------|--------|-------|
| 10.000 | 134.55 | 148.00 | 13.45 |

You were served by Shalysa

Conditions of Sale and Exchange Policy:

-----  
Goods purchased in this retail store are  
not to be resold without permission.

Due to food handling regulations, we are  
unable to exchange products or accept  
returns unless there is a product fault.

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:21/03/2023**

**Tax Invoice / Adjustment Note #59704594-11**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

# NESPRESSO

NESPRESSO BOUTIQUE ADELAIDE

57 RUNDLE MALL  
5000 ADELAIDE  
<http://www.nespresso.com>

## TAX INVOICE

Order number : 47470028  
Invoice number : 45681922  
Payment mode :  
Member number : 533020  
Invoice date : 24/03/2023

NESPRESSO BOUTIQUE ADELAIDE  
57 RUNDLE MALL

5000 ADELAIDE  
AUSTRALIA

24/03/2023 15:51:18

| Product   | Qty  | Unit prc. | GST  | Amount  |
|-----------|------|-----------|------|---------|
| Ristretto | 40 x | 0.82      | 0.00 | 32.80\$ |

Total amount (excl. GST) : 32.80 AUD  
Total amount (incl. GST) : 32.80 AUD

Amount received : 32.80 AUD  
Amount returned : 0.00 AUD

Purchases may be refunded or exchanged within  
30 days of purchase at any Nespresso Boutique.  
Goods must be in their original condition  
and accompanied by this docket.  
Please retain this docket as a proof of purchase.

Nespresso Australia  
Unit of Nestlé Australia LTD  
PO Box 2012, North Sydney NSW 2059  
Phone: 1800 623 033  
ABN 77 000 011 316

Committee for Economic Development of Australia  
GPO Box 2117  
Melbourne VIC 3001  
Telephone 03 9662 3544



committee for economic development of australia  
ABN 49 008 600 922

**TAX INVOICE**

Parliament of South Australia  
PO BOX 2264

ADELAIDE SA 5001

| Purchase Order | Invoice No.      | Invoice Date | Due Date   |
|----------------|------------------|--------------|------------|
|                | INV-15693-Y3V1X2 | 22/03/2023   | 29/03/2023 |

SA State of the State 2023  
in South Australia 29/03/2023 12:00 PM - 29/03/2023 2:00 PM  
Adelaide Convention Centre

| QTY | Attendee  | Unit Priceex GST | GST     |
|-----|---|------------------|---------|
| 1   | Single Registration (29/03/2023 12:00 PM-29/03/2023 2:00 PM) Tom Koutsantonis | \$317.27         | \$31.73 |

|                    |                 |
|--------------------|-----------------|
| Total ex GST       | \$317.27        |
| GST                | \$31.73         |
| Amount Due         | \$349.00        |
| Received           |                 |
| <b>Balance Due</b> | <b>\$349.00</b> |

Contact CEDA Events Team  
Telephone: 03 9652 8444 | Email: [events@ceda.com.au](mailto:events@ceda.com.au)

**PAYMENT INFORMATION**

Direct Deposit

Account Name: CEDA  
Bank: NAB  
BSB: 083-004  
Account Number: 515113346  
Reference: INV-15693-Y3V1X2

Please forward a copy of your remittance to: [accounts.receivable@ceda.com.au](mailto:accounts.receivable@ceda.com.au)  
Click [here](#) to access Ceda's portal for payment

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:04/04/2023**

**Tax Invoice / Adjustment Note #59704594-12**

---

**The Australian Digital Subscription**

Total Amount Paid Excluding GST:\$7.27  
Total GST Paid:\$0.73  
Total Amount Paid Including GST: \$8.00

**Tax Invoice / Adjustment Note**

News Pty Limited  
2 Holt Street  
Surry Hills NSW 2010  
Australia  
**ABN:47 007 871 178**

**Date:18/04/2023**

**Tax Invoice / Adjustment Note #59704594-13**

---

**The Advertiser+ Digital Membership**

Total Amount Paid Excluding GST:\$25.45  
Total GST Paid:\$2.55  
Total Amount Paid Including GST: \$28.00

# NESPRESSO

NESPRESSO BOUTIQUE ADELAIDE

57 RUNDLE MALL  
5000 ADELAIDE  
<http://www.nespresso.com>

## TAX INVOICE

Order number : 47783711  
Invoice number : 45978253  
Payment mode :  
Member number : 533020  
Invoice date : 24/04/2023

NESPRESSO BOUTIQUE ADELAIDE  
57 RUNDLE MALL

5000 ADELAIDE  
AUSTRALIA

24/04/2023 12:48:10

| Product   | Qty  | Unit prc. | GST  | Amount  |
|-----------|------|-----------|------|---------|
| Ristretto | 40 x | 0.82      | 0.00 | 32.80\$ |

Total amount (excl. GST) : 32.80 AUD  
Total amount (incl. GST) : 32.80 AUD

Amount received : 32.80 AUD  
Amount returned : 0.00 AUD

Purchases may be refunded or exchanged within  
30 days of purchase at any Nespresso Boutique.  
Goods must be in their original condition  
and accompanied by this ticket.  
Please retain this ticket as a proof of purchase.

Nespresso Australia  
Unit of Nestlé Australia LTD  
PO Box 2012, North Sydney NSW 2059  
Phone: 1800 623 033  
ABN 77 000 011 316