



Mr Sam Duluk MP
Member for Waite
PO Box 445
BLACKWOOD SA 5051

Dear Mr Duluk

DETERMINATION UNDER THE FREEDOM OF INFORMATION ACT 1991

I refer to your application made under the *Freedom of Information Act 1991* (FOI Act) dated 14 May 2019 addressed to the Department for Trade Tourism and Investment (DTTI) seeking access to:

"copies of all invoices and receipts of charges against the Office Manager's credit card in the office of the Minister for Investment and Trade for the period of December 17, 2017 to March 17, 2018"

You were advised on 15 May 2019 of your application being transferred to the Department for Innovation and Skills (DIS) for processing in accordance with Section 16 (1) of the FOI Act.

A search for documents held by the Department was conducted and 42 documents were identified as meeting the scope of your request.

I have considered the documents and determined to release 36 documents in full and exempt six documents in part pursuant to Clause 6 (1) personal affairs. Disclosure of the exempt personal information is considered unreasonable.

A detailed document schedule is attached for your reference.

No fees and charges are payable for this application.

If you are not satisfied with this determination you have a legal right of review and appeal. Information about your review rights can be found by visiting www.archives.sa.gov.au/content/foi-forms.

Yours sincerely

A handwritten signature in blue ink, appearing to read "Nicole Spencer".

Nicole Spencer
ACCREDITED FREEDOM OF INFORMATION OFFICER

3 / 7 / 2019

For Office Use Only – I2 – A2



ABN 33 051 775 556

TAX INVOICE FOR

MR MARTIN HAMILTON-SMITH

YOUR TELSTRA BILL

Previous Balance \$0.00



\$343.63

BILLING PERIOD

08 November - 07 December

BILL ISSUED

10 December 2017

CONTACT US

Help and Information or
Call 13 22 00



Live
Chat

Credit Card Payment Processing Fee \$1.23

TOTAL DUE
28 DEC 2017

\$344.86

Includes GST of \$16.81

For help with your bill, visit telstra.com/yourbill

To avoid a late fee of up to \$15.00,
please pay by the due date.

Paid on: 18-12-17

Receipt no: 3523020707

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

TELSTRA 24x7® APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

Biller Code: 23796
Ref & Registration No.: 2000400093272

POST BILLPAY OR BY MAIL



Pay by cash or cheque at any Post Office. Or send this section to: Telstra, GPO Box 9901, Melbourne VIC 3001 with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.

COMMONWEALTH BANK EFTPOS
ADVERTISER

NEWSPAPERS PTY LTD 1
TERMINAL 95010500
REFERENCE 008106

CUSTOMER COPY

CARD NO: 4715-7370<m>
EXPIRY DATE: 07/18
20 DEC 2017 14:10

VISA CARD

CREDIT
PURCHASE \$245.00
TOTAL AUD \$245.00

APPROVED 08
AUTH NO: 794430
POS REF NO: 0000113736

ABN 77 007 872 997

The Advertiser
GPO Box 339
Adelaide, SA, 5001

Tax Invoice

Date/Time: 20/12/2017 14:11

Cashier: Steve
Reg: 1

Receipt No: 113736

96585	Photo Sales	\$245.00
	Visa Card	\$245.00
TOTAL DUE (incl GST):		\$245.00
TOTAL TENDERED:		\$245.00
CHANGE:		\$0.00
Total GST Paid:		\$22.27

THANK YOU

JB Hi-Fi

3

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

Tax Invoice

Number of Items - 1

Items	\$
*TECH21 - IPHONE 8+ EVO WALLET BLACK 500048	59.95

SUBTOTAL \$ 59.95

TOTAL PRICE \$ 59.95

02 EFTPOS-VISA-MC - ONLI \$ 59.95

#407830802-1

CHANGE \$ 0.00

GST Included \$ 5.45

* Indicates Taxable Items

Receipt No: 407830802-26

ANZ EFTPOS
ANZ CUSTOMER COPY
JB Hi-Fi ADELAIDE CI
SHP LG7A RUNDLE MALL
ADELAIDE 5000
TERMINAL ID 00915050104
VISA (C) CR
7370
PUR AUD \$59.95
Visa Credit
AID A0000000031010
TVR 0000000000
APSN 00 P00008 ATC 0002
APPROVED AUTH: 783362
STAN: 353738
21/12/17 13:30
EFTPOS FROM ANZ
THANK YOU FOR
YOUR VALUED CUSTOM

0407830802 40546 026 03 21/12/17 13:30

Thankyou for shopping at
JB Hi-Fi - Adelaide City
Please retain receipt as proof
of purchase.



407830802-26

4

Tax Invoice / Adjustment Note

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

Date: Dec 23, 2017

Tax Invoice / Adjustment Note #25597710-52

The Advertiser+ Digital Membership

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

5

Tax Invoice / Adjustment Note

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

Date: Dec 28, 2017

Tax Invoice / Adjustment Note #5326516-120

The Advertiser+ Digital Membership & 7 Day Delivery

Total Amount Paid Excluding GST	\$50.91
Total GST Paid	\$5.09
Total Amount Paid Including GST	\$56.00

6

Tax Invoice / Adjustment Note

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

Date: Dec 28, 2017

Tax Invoice / Adjustment Note #5326516-119

The Australian Digital Subscription

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

7

Tax Invoice / Adjustment Note

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

Date: Dec 30, 2017

Tax Invoice / Adjustment Note #25597710-53

The Australian Digital Subscription

Total Amount Paid Excluding GST	\$29.09
Total GST Paid	\$2.91
Total Amount Paid Including GST	\$32.00



Please remit payment to:
FAIRFAX MEDIA MANAGEMENT PTY LTD
GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 29/12/2017
Tax Invoice #: INV12774315
Due Date: 29/12/2017

Account Number: SUB00572286
Account Information: jennifer.fleming2@sa.gov.au
Level 13, 200 Victoria Square

Adelaide

5000
Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00580994	Financial Review	29/12/2017 - 28/01/2018	AUD53.63
SUB-S00580994	All Digital		
	Credit Card	29/12/2017 - 28/01/2018	AUD0.49
	Fee		

INVOICE TOTALS

Subtotal:	AUD54.12
GST:	AUD5.42
Total amount payable:	AUD59.54
Invoice Balance:	AUD0.00

**Private Media Operations Pty Ltd**

Level 6, 22 William St

Melbourne VIC 3000

ABN: 98101558847

Phone: 03 8623 9900

TAX INVOICE RECEIPT**Martin Hamilton-Smith****martin.hamilton-smith@parliament.sa.gov.au****Renewal Date: 03/01/18****Invoice #7833660118**

Description	Ex. GST	GST	Total inc. GST
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Crikey Subscription - Monthly	\$ 14.45	\$ 1.45	\$ 15.90
		PAID	\$ 15.90



ABN 33 051 775 556

TAX INVOICE FOR

MR MARTIN HAMILTON-SMITH



YOUR TELSTRA BILL

10

Previous Balance

\$0.00



\$132.93

Includes additional charges of \$2.93

BILLING PERIOD

24 November - 23 December

BILL ISSUED

27 December 2017



CONTACT US

Help and Information or
Call 13 22 00



Live
Chat

Credit Card Payment Processing
Fee

\$0.34

TOTAL DUE
12 JAN 2018

\$133.27

Includes GST of \$12.12

For help with your bill, visit telstra.com/yourbill

To avoid a late fee of up to \$15.00,
please pay by the due date.

Paid on:

8-1-17

Receipt no:

0084854479

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card.
A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

TELSTRA 24x7® APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.
A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.
Biller Code: 23796
Ref & Registration No.: 2000499069308

POST BILLPAY OR BY MAIL

Pay by cash or cheque at any Post Office. Or send this section to: **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra. *A \$1.00 fee applies per payment. Exemptions may apply.*

REPRINT

KENT TOWN

BUNNINGS GROUP LIMITED

ABN 26 008 672 179

Ph: (08) 8132 9300

08/01/2018 01:06:56 PM

TRADE DESK R09

REPRINT

Sale

★★ TAX INVOICE ★★

2610060 PACKAGING PAPER WRAP WRAP&MOVE	
1200MMX10M ROLL 00673	\$26.19
2652999 STORAGE CARTON WRAP&MOVE	
340X250X307MM CARDBOARD SMALL	
30 @ \$1.99	\$59.70
9920160 UTE DELIVERY	
SAME DAY	\$50.00
32 @ SubTotal:	\$135.89

Total \$135.89

GST INCLUDED IN THE TOTAL	\$12.36
EFT	\$135.89

CARD NO: 471514-370

CREDIT

Rounding	\$0.00
----------	--------

Change \$0.00

DELIVERY INSTRUCTIONS

CUSTOMER:	ERIC
	8226 8530
CONTACT:	ERIC
	8226 8530
ADDRESS:	200 VICTORIA SQ
	ADELAIDE SA 5000

DELIVERY DATE: 08/01/2018

DELIVERY INSTRUCTIONS:

LEVEL 13

DEPARTMENT OF STATE

DEVELOPMENT

"-" Indicates non taxable item(s)

35024 R09 P978 C294002 #009-82789-5024-2018-01-08





REPRINT

Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

COMMONWEALTH BANK EFTPOS

BUNNINGS KENT TOWN

5024 REG 09

TERMINAL 15140409

REFERENCE 190271

REPRINT

CUSTOMER COPY

CARD NO: 4715-7370 (m)

EXPIRY DATE: 07/18

09 JAN 2018 13:06

VISA CARD

CREDIT

PURCHASE \$135.89

TOTAL AUD \$135.89

REPRINT

APPROVED 08

AUTH NO: 026760

POS REF NO: 00982789

REPRINT

REPRINT

BUNNINGS

KENT TOWN
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 8132 9300

09/01/2018 10:41:51 AM
TRADE DESK R09

Return ** TAX ADJUSTMENT **

2582999 STORAGE CARTON WRAP&MOVE
340X250X307MM CARDBOARD SMALL
28 @ \$1.99 \$55.72CR
28 @ SubTotal: \$55.72CR

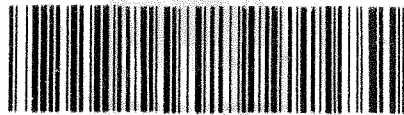
Sale ** TAX INVOICE **

9341136013894 STORAGE CARTON WRAP&MOVE
305X415X438MM CARDBOARD MED
28 @ \$3.50 \$98.00
9326265177860 STORAGE CONTAINER MN SOLUTIONS
215X151X155MM 3L FBA32127
4 @ \$3.99 \$15.96
9310124261029 STORAGE DRAWER STACKER OATES
LGE HORIZONTAL TWIN SD002 \$28.87
9326265169964 STORAGE CONTAINER SOLUTIONS
25L UNDERBED CLR 31617
4 @ \$12.99 \$51.96
9341136013912 DISPENSER TAPE WRAP&MOVE
48MM TAPE PLUS 2ROLLS 01396 \$6.78
38 @ SubTotal: \$201.57
Total \$145.85
GST INCLUDED IN THE TOTAL \$13.25
EFT \$145.85
CARD NO: 471514-370
CREDIT

Rounding \$0.00
Change \$0.00

"*" Indicates non taxable item(s)

S5024 R09 P979 C294002 #009-83080-5024-2018-01-09



Thank you for shopping with Bunnings
Please retain receipt for proof of purchase

COMMONWEALTH BANK EFTPOS
BUNNINGS KENT TOWN
5024 REG 09
TERMINAL 15140409
REFERENCE 190338

CUSTOMER COPY
CARD NO: 4715-7370(c)
EXPIRY DATE: 07/18
AID: 80000000031010
ATC: 3 PUR: 0000000000
CSN: 00 933231CE4CE1F444
09 JAN 2018 10:41

Visa Credit
CREDIT
PURCHASE \$145.85
TOTAL AUD \$145.85

APPROVED 00
AUTH NO: 469704
POS REF NO: 00983080

12



Government
of South Australia

service sa

13

TAX INVOICE

09/01/2018

#IN004039

Delivery Address

Billing Address

Service SA
GPO BOX 1533
5001
Australia
13 23 24

Sarah Goodall
Office of Minister Hamilton-
Smith
Level 13, 200 Victoria Square
5000 ADELAIDE
Australia

Sarah Goodall
Office of Minister Hamilton-
Smith
Level 13, 200 Victoria Square
5000 ADELAIDE
Australia

Invoice Number	Invoice Date	Order Reference	Order date
#IN004039	09/01/2018	MVYWRTFXU	09/01/2018

Reference	Product	GST Rate	Unit Price (GST excl.)	Qty	Total price including GST (GST excl.)
GIC161	Desk Calendar 2018	10 %	\$1.27	20	\$25.45

GST Detail	GST Rate	Base price	Total GST
Products	10.000 %	\$25.45	\$2.55
Shipping	10.000 %	\$2.86	\$0.29

Payment Method	Credit Card (BPOINT)	\$31.15
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Total Products	\$25.45
Shipping Cost	\$2.86
Total (GST excl.)	\$28.31
Total GST	\$2.84
Total price including GST	\$31.15



ABN 33 051 775 556

TAX INVOICE FOR

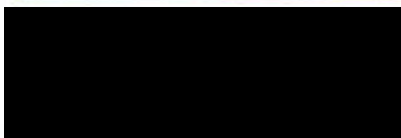
MR MARTIN HAMILTON-SMITH

YOUR TELSTRA BILL

14

Previous Balance

\$0.00



\$26.75

Part month charge 12 Dec - 07 Jan (27 days)

Advance charge 08 Jan - 07 Feb (31 days)

BILLING PERIOD

08 December 2017 - 07 January 2018

BILL ISSUED

10 January 2018



CONTACT US

Help and Information or

Call 13 22 00



Live
Chat

Credit Card Payment Processing
Fee

\$1.14

TOTAL DUE
25 JAN 2018

\$27.89

Includes GST of \$2.54

For help with your bill, visit telstra.com/yourbill

To avoid a late fee of up to \$15.00,
please pay by the due date.

Paid on:

0120414036

Receipt no:

12-1-18

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

TELSTRA 24x7® APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.

A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.

Biller Code: 23796
Ref & Registration No.: 2000400093272

POST BILLPAY OR BY MAIL



Pay by cash or cheque at any Post Office. Or send this section to: **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra. A \$1.00 fee applies per payment. Exemptions may apply.

 COMMONWEALTH BANK EFTPOS
 BANNER 10 PTY LTD
 NORWOOD SA
 TERMINAL 97979402
 REFERENCE 019491

CUSTOMER COPY
 CARD NO: 4715-7370(c)
 EXPIRY DATE: 07/18
 AID: A0000000031010
 ATC:8 TVR:0000000000
 CSN:00 72C403E14F341408
 16 JAN 2018 11:52

Visa Credit
 CREDIT
 PURCHASE \$95.62
 TOTAL AUD \$95.62

APPROVED 00
 AUTH NO: 046477
 POS REF NO: 11084
 THANK YOU

 Banner Mitre 10 Norwood (55142)
 ABN: 87 162 232 162

Norwood, Blackwood, Glenelg, Mt Barker
 Mt Gambier, Naracoorte, Millicent
 Ph: 08 8362 8992

16/01/2018 11:54:09
 TAX INVOICE No.: 9-1817466

Code: 40530
 Name: DARRELL GRAHAM
 Cashier: Julien M
 Register Name: NWDPOS02

 CARTON STORAGE MOVING CLOTHES/LINEN
 9316487164816 EACH

6 @ 8.79 /EACH \$50.10

CARTON STORAGE MOVING LARGE
 9316487164809 EACH

8 @ 5.99 /EACH \$45.52

 GST: \$8.69
 Total: \$95.62

Tendered: \$95.62
 Change: \$0.00
 Rounding: \$0.00

Payment: \$95.62 Method: EFTPOS All

 Thankyou For Shopping At Banner Mitre 10
 SA Family Owned Since 1979

Banner Mitre 10 Norwood (55142)
ABN: 87 162 232 162

Norwood, Blackwood, Glenelg, Mt Barker
Mt Gambier, Naracoorte, Millicent
Ph: 08 8362 8992

16/01/2018 11:55:01
TAX INVOICE No.: 9-1817467

Code: 40530
Name: DARRELL GRAHAM
Cashier: Julien M
Register Name: NWDPOS02

CARTON STORAGE MOVING MEDIUM
9316487164793 KG

20 @ 3.99 /KG \$75.81

GST: \$6.89
Total: \$75.81

Tendered: \$75.81
Change: \$0.00
Rounding: \$0.00

Payment: \$75.81 Method: EFTPOS All

Thankyou For Shopping At Banner Mitre 10
SA Family Owned Since 1979

COMMONWEALTH BANK EFTPOS
BANNER 10 PTY LTD
NORWOOD SA

TERMINAL 97979402
REFERENCE 019492

CUSTOMER COPY

CARD NO: 4715-7370(c)
EXPIRY DATE: 07/18
AID: A0000000031010
ATC:9 TVR:0000000000
CSN:00 E08A7178AD77572F
16 JAN 2018 11:53

Visa Credit

CREDIT
PURCHASE \$75.81
TOTAL AUD \$75.81

APPROVED 00
AUTH NO: 911796
POS REF NO: 11085
THANK YOU

BUNNINGS

KENT TOWN
BUNNINGS GROUP LIMITED
ABN 26 008 672 179
Ph: (08) 8132 9300

16/01/2018 11:40:34 AM
FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9326265177907 STORAGE CONTAINER MN SOLUTIONS 305X215X183MM FBA32129 2 @ \$5.50	\$11.00
9326265177884 STORAGE CONTAINER MN SOLUTIONS 305X215X115MM FBA32128	\$4.29
9310357270096 PACKAGING TAPE BEAR 48MMX75M BROWN 6598 3 @ \$6.56	\$19.68
9341136006735 PACKAGING PAPER WRAP WRAP&MOVE 1200MMX10M ROLL 00673	\$26.19
9341136013894 STORAGE CARTON WRAP&MOVE 305X415X438MM CARDBOARD MED 30 @ \$3.50	\$105.00
9320090540066 STORAGE CONTAINER ALL SET 34L UNDERBED CLR S0107~ 3 @ \$9.99	\$29.97
40 @ SubTotal:	\$196.13
Total	\$196.13
GST INCLUDED IN THE TOTAL	\$17.84
EFT	\$98.00
CARD NO: 471514-370 CREDIT	
EFT	\$98.13
CARD NO: 471514-370 CREDIT	
Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S5024 R01 P996 C272587 #001-00697-5024-2018-01-16

RECEIVED FROM BUNNINGS GROUP LIMITED 16/01/2018 11:40:34 AM

18

ABN 77 007 872 997

The Advertiser
GPO Box 339
Adelaide, SA, 5001

Tax Invoice

Date/Time: 16/01/2018 13:45

Cashier: Steve

Reg: 1

Receipt No: 113823

96653 Photo Sales \$760.00

Visa Card \$760.00

TOTAL DUE (incl GST): \$760.00

TOTAL TENDERED: \$760.00

CHANGE: \$0.00

Total GST Paid: \$69.09

THANK YOU

COMMONWEALTH BANK EFTPOS
ADVERTISER

NEWSPAPERS PTY LTD 1
TERMINAL 95010500
REFERENCE 008165

CUSTOMER COPY

CARD NO: 4715-7370(m)

EXPIRY DATE: 07/18

16 JAN 2018 13:44

VISA CARD

CREDIT

PURCHASE \$760.00

TOTAL AUD \$760.00

APPROVED 08

AUTH NO: 697534

POS REF NO: 0000113823

BUNNINGS

KENT TOWN
 BUNNINGS GROUP LIMITED
 ABN 26 008 672 179
 Ph: (08) 8132 9300

16/01/2018 11:40:34 AM
 FRONT END REGISTERS R01

Sale
**** TAX INVOICE ****

9326265177907 STORAGE CONTAINER MN SOLUTIONS	
305X215X183MM FBA32129	
2 @ \$5.50	\$11.00
9326265177884 STORAGE CONTAINER MN SOLUTIONS	
305X215X115MM FBA32128	
	\$4.29
9310357270096 PACKAGING TAPE BEAR	
48MMX75M BROWN 6598	
3 @ \$6.56	\$19.68
9341136006735 PACKAGING PAPER WRAP WRAP&MOVE	
1200MMX10M ROLL 00673	
	\$26.19
9341136013894 STORAGE CARTON WRAP&MOVE	
305X415X438MM CARDBOARD MED	
30 @ \$3.50	\$105.00
9320090540066 STORAGE CONTAINER ALL SET	
34L UNDERBED CLR S0107~	
3 @ \$9.99	\$29.97
40 @ SubTotal:	\$196.13
Total	\$196.13
GST INCLUDED IN THE TOTAL	\$17.84
EFT	\$98.00
CARD NO: 471514-370	
CREDIT	
EFT	\$98.13
CARD NO: 471514-370	
CREDIT	
Rounding	\$0.00
Change	\$0.00

"*" Indicates non taxable item(s)

S5024 R01 P996 C272587 #001-00697-5024-2018-01-16

RECEIVED FROM BUNNINGS GROUP LIMITED 16/01/2018 11:40:34 AM

www.officeworks.com.au
Officeworks Gawler Place

PH:

Officeworks Ltd
ABN 36 004 763 526

TAX INVOICE

(Q3 2017/18)

17/01/2018

Name: vincent malarky

Phone No: [REDACTED]

FF8X12PRI \$4.00
COUNTER SERVICE 8X12 PRINT

TOTAL \$4.00
GST Included in Total \$0.36
* GST Free item

Eft Purchase \$4.00
Officeworks
Adelaide SA AU
17/01/18 11:25 59393967 051282
***** 7370 VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 0012 A0000000031010
PURCHASE AU\$ 4.00
RRN 208230334400 (00)APPROVED
AUTH 654134
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for return/exchange

Team Member: 90909091



9111512082303344
17/01/2018 11:25:43 AM

Tell us what you think
To provide feedback go to
officeworks.com.au/512

DAVID JONES

Adelaidecentralplaza
David Jones Limited
ABN:75 000 074 573

SALE TRANSACTION

OBD :207890

* COBRA CARAFE GLAS 6860-20000892 5705145043299
\$95.00

No. of items 1

Total \$95.00

Visa \$95.00
4715140000007370

COMMONWEALTH BANK EFTPOS
DAVID JONES LIMITED
ADELAIDE SA
TERMINAL 75101030
REFERENCE 029020

CUSTOMER COPY
CARD NO: 4715-7370(C)
EXPIRY DATE: 07/18
AID: A0000000031010
ATC:10 TVR:0000000000
CSN:00 739267E99C84A96B
17 JAN 2018 09:40

Visa Credit
CREDIT
PURCHASE \$95.00
TOTAL AUD \$95.00

APPROVED 00
AUTH NO: 356258
POS REF 5101003096780001

CommonwealthBank

GLYNBURN GOURMET PT
FIRLE SACARD NUMBER 4715-7370(m)
EXPIRY DATE 07/18
VISA CARD
CREDITPURCHASE \$160.00
TOTAL AUD \$160.00

APPROVED 08

SIGNATURE REQUIRED

17 JAN 2018

13:57

TERMINAL ID 42563700
REFERENCE 007520
AUTH NUMBER 243298

THANK YOU

JEROME S
SHOP 4/103 GYLN BURN RD
FIRLE SA 5070
A.B.N. 67 617 670 561REC 17 JAN 2018 12:53
MEMO1 130141 GROCERY \$160.00
TL \$160.00
CASH \$160.00* INDICATES
TAXABLE SUPPLY

TAX INVOICE

TAX INVOICE Letter-It SHOP T21 CITY CROSS ARCADE (James Place entrance) ADELAIDE Phone/Fax: (08) 8212 1172 ABN: 44 007 799 091	RECEIPT <div style="font-size: 2em; margin-top: 10px;">17/1/18</div>
Engraving _____ Gold Embossing _____ Dry Cleaning _____ Signed _____	Keys Cut _____ Lock Repairs _____ <div style="margin-top: 10px;">\$ 13.50</div> *Price includes GST

EFTPOS FROM BANK SA
 LETTER IT
 SHOP T21
 ADELAIDE 5000
 Australia

MID 02017887
 TSP 1006P3607160
 TIME 17JAN18 10:07
 RRN 180117000827
 TRAN 000827 CREDIT
 Visa Credit
 Visa C
 CARD.....7370
 RID A000000003
 PIX 1010
 TVR 0000000000
 TSI 0000
 ARP
 34598A3A026F87EA3030
 AUTH 561471

PURCHASE AUD13.50
 TOTAL AUD13.50

(000) APPROVED

※CUSTOMER COPY※

24

Paid

2096020833



Ambulance Victoria

Tax Invoice

Phone: 1800 990 029

Locked Bag 9000, Ballarat VIC 3354

Office Hours 8:30am to 5:00pm

ABN: 50 373 327 705

Tax Invoice Number: 6439667801



Approved by
HR
18-1-18

Date Due

21-NOV-17

Case Date: 16-OCT-2017

Case Number: [REDACTED]

Issue Date: 31-OCT-2017



Emergency Rate: Fee for 000 call, medical triage, ambulance call out, paramedic assessment and treatment, and transport to appropriate hospital or location.

Total Amount (Excl. GST)	\$1204
GST	\$0
Total Amount Due	\$1204

Payment Options



Online: Visit www.ambulance.vic.gov.au/transport and follow the prompts to make your payment



Biller Code: 205559

Ref: 64396678019

BPAY: Phone your participating Bank, Credit Union or Building Society to make this payment directly from your cheque, savings or credit account.



Phone: Call 1800 990 029 and follow the prompts to pay by Visa or Mastercard



Mail: Send Cheque payable to Ambulance Victoria with your invoice number on the back to Locked Bag 9000, Ballarat Vic 3354

For claims relating to Motor Vehicle Accidents, Workplace Injuries, Private Health Insurance, Veterans Affairs or Concession Entitlements please refer to the reverse side of this invoice.

Alternatively, if you have any questions related to this invoice please call us on **1800 990 029**

MOTOR VEHICLE ACCIDENT*

If the service provided to you relates to a motor vehicle accident, it may be covered by the Transport Accident Commission. If so, please contact them on 1300 654 329 to lodge a TAC claim. Once your claim has been submitted to TAC **Contact Us (see below)** with your TAC claim number.

WORKPLACE INJURIES*

If the service provided to you relates to a workplace injury or accident, it may be covered by WorkCover. If so, please submit your claim through your employer and **Contact Us (see below)** with your WorkCover claim details.

*If an ambulance transport is covered by either the TAC or WorkCover it is your responsibility to claim. Your pension, health care card, DVA card or Ambulance membership does not cover these transports.

PRIVATE HEALTH INSURANCE

If you are covered for Ambulance Services through your private health insurance, act promptly to lodge your claim with your insurer to enable payment by the due date. Ambulance Victoria cannot do this on your behalf.

VETERANS AFFAIRS OR CONCESSION ENTITLEMENT

Please Note Commonwealth Seniors Health Cards, Seniors Cards and Medicare Cards do not entitle the holders to free ambulance.

If you held any of the following at the time the service was provided to you **Contact Us (see below)** providing either a **Veterans Affairs Card Number** or **Centrelink Reference Number**:

- A current Veterans Affairs Gold Card (White-card holders may be eligible in some instances. If unsure contact Veterans Affairs directly),
- A current Victorian Pensioner Concession Card (includes dependent children listed on the card but not spouses),
- A current Health Care Card including dependents and spouses listed on the card (does not include Health Care Card for carer allowance and foster care issued in the name of the child); or
- A child holding a current Child Disability Health Care Card or Foster Child Health Care Card, but not their guardians/families listed on the card.

Special rules apply for children under care orders, compulsory mental health patients and asylum seekers. Please **Contact Us (see below)**

AMBULANCE VICTORIA MEMBERSHIP

Ambulance Victoria has been unable to locate a valid Membership Record for this service. If you hold an Ambulance Membership please **Contact Us (see below)** with the details. Please note that dependent students aged 17 years and over are required to provide proof of full time student status.

INTERSTATE AMBULANCE COVERAGE

If you are covered for ambulance transport through another Australian Ambulance Service, please verify your entitlements then forward this invoice to your service. We recommend you **Contact Us (see below)** to notify us of your entitlement under these arrangements.

CONTACT US



Visit www.ambulance.vic.gov.au/transport and select **"Provide Information"**. Follow the prompts to provide us with your concession details, claim number, ambulance coverage or other information.



Contact us by phone on **1800 990 029** during office hours (8.30am to 5.00pm).

Please note that Ambulance Victoria may share information in regard to this invoice with Centrelink for the purpose of verification of entitlements.

Tax Invoice / Adjustment Note

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

25

Date: Jan 20, 2018

Tax Invoice / Adjustment Note #25597710-54

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 / Adjustment Note

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

26

Date: Jan 27, 2018

Tax Invoice / Adjustment Note #25597710-55

The Australian Digital Subscription

Total Amount Paid Excluding GST	\$29.09
Total GST Paid	\$2.91
Total Amount Paid Including GST	\$32.00



ABN 33 051 775 556

TAX INVOICE FOR

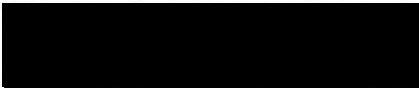
MR MARTIN HAMILTON-SMITH

YOUR TELSTRA BILL

27

Previous Balance

\$0.00



\$435.13

BILLING PERIOD

24 December 2017 - 23 January 2018

BILL ISSUED

26 January 2018



CONTACT US

Help and Information or
Call 13 22 00



Live
Chat

Credit Card Payment Processing
Fee

\$0.44

TOTAL DUE
13 FEB 2018

\$435.57

Includes GST of \$39.60

For help with your bill, visit telstra.com/yourbill

To avoid a late fee of up to \$15.00,
please pay by the due date.

Paid on: 30-1-18

Receipt no: 0302042660

DIRECT DEBIT

Pay by direct debit for fee-free and hassle free, automatic bill payment. Go to telstra.com/directdebit or call 13 22 00 to setup a direct debit from your bank or credit or debit card account.

ONLINE OR PHONE

Visit telstra.com/paymybill or call 1300 369 666 to pay by credit or debit card.
A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

TELSTRA 24x7® APP

Pay with credit or debit card, bank account or PayPal on your mobile or tablet. Download at telstra.com/apps.
A payment processing fee applies to credit & debit card payments (VISA, Mastercard & American Express: 0.30%, Diners Club: 1.67%), plus applicable GST. Exemptions may apply.

BPAY

Use BPAY to pay fee-free from cheque or savings account. Go online or use phone banking.
Biller Code: 23796
Ref & Registration No.: 2000499069308

POST BILLPAY OR BY MAIL

Pay by cash or cheque at any Post Office. Or send this section to: **Telstra, GPO Box 9901, Melbourne VIC 3001** with your cheque made payable to Telstra.
A \$1.00 fee applies per payment. Exemptions may apply.



Please remit payment to:
FAIRFAX MEDIA MANAGEMENT PTY LTD
GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 29/01/2018
Tax Invoice #: **INV13018793**
Due Date: 29/01/2018

Account Number: SUB00572286
Account Information: jennifer.fleming2@sa.gov.au
Level 13, 200 Victoria Square

Adelaide

5000
Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00580994	Financial Review	29/01/2018 - 27/02/2018	AUD53.63
SUB-S00580994	All Digital		
	Credit Card	29/01/2018 - 27/02/2018	AUD0.49
	Fee		

INVOICE TOTALS

Subtotal:	AUD54.12
GST:	AUD5.42
Total amount payable:	AUD59.54
Invoice Balance:	AUD0.00

Convenience on Flinders

30 Flinders St.

Adelaide SA 5000

Ph: 08 7225 1968, Fax: 08 7225 1968

Tax Invoice

ABN: 47 792 958 641

Invoice #: S100001050908 (Admin M)

Sale Date: 2/02/2018 16:17:27

Description (@:Taxable)	Price
@DURACELL 9V	\$9.90
Sub Total:	\$9.90
Includes GST:	\$0.90
EFTPOS:	\$9.90
Change:	\$0.00

Issued Date: 2/02/2018 16:17:29



Private Media Operations Pty Ltd
 Level 6, 22 William St
 Melbourne VIC 3000
 ABN: 98101558847
 Phone: 03 8623 9900

TAX INVOICE RECEIPT

Martin Hamilton-Smith

martin.hamilton-smith@parliament.sa.gov.au

Renewal Date: 03/02/18

*for office of Minister
for Investment
and Trade*

Invoice #7833660218

Description	Ex. GST	GST	Total inc. GST
-------------	---------	-----	----------------

Crikey Subscription - Monthly	\$ 14.45	\$ 1.45	\$ 15.90
		PAID	\$ 15.90



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

Officeworks Ltd ABN 36 004 763 526
TAX INVOICE (Q3 2017/18) 13/02/2018

DA636105BL	\$3.60
PILOT FRIXION BALL GEL PEN BE	
2 at \$1.80	
PI636918	\$12.35
PK4 PILOT FRIXION BALL BK 0.7	
3M71225646	\$35.88
PK24 P/IT DURBLE TABS 38X51	
6 at \$5.98	

TOTAL	\$51.83
GST Included in Total	\$4.71
* GST Free item	

Eft	Purchase	\$51.83
Officeworks		
Adelaide	SA AU	
13/02/18 13:23	59393967 051250	
***** 7370	VISA	
CREDIT ACCOUNT	Visa Credit	
APSN 0000 ATC 0014	A0000000031010	
PURCHASE	AUD\$ 51.83	
RRN 314010345001	(00)APPROVED	
AUTH 901429		
NO PIN OR SIGNATURE REQUIRED		

Please retain receipt for return/exchange
Team Member: Jerry



13/02/2018 1:22:24 PM 9114512314010345

Tell us what you think
To provide feedback go to
officeworks.com.au/512

32

Tax Invoice / Adjustment Note

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

Date: Feb 17, 2018

Tax Invoice / Adjustment Note #25597710-56

The Advertiser+ Digital Membership

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



**COLLECT
VOUCHERS
FOR SPORTS GEAR**

Store: 435 - CS ADELAIDE
Store Manager: Leonard
Phone: 08 8231 6683
Served By: Michael
Register: 004
Date: 22/02/2018
Receipt: 5575
Time: 10:21

Description	\$
COLES LITE MILK 2LITRE	2.00
PURA LGHT START MILK 2LITRE	3.99
Total for 2 items:	\$5.99
EFT	\$5.99
GST INCLUDED IN TOTAL	\$0.00

Coles SA AU
22/02/18 10:21 52841929 N43504
***** 7370 VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 0015 A0000000031010
PURCHASE AUD\$ 5.99
RRN 000040557500 (00)APPROVED
AUTH 168319
NO PIN OR SIGNATURE REQUIRED

% = Taxable items

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12202180435004557500

You could have earned 5 flybuys points on
this shop. Sign up now at flybuys.com.au



Sports for Schools Offer

You have earned - 1 - voucher/s

Total voucher/s includes any base and bonus vouchers



Present this docket at **Vintage Cellars** and receive amazing value on
Robinsons Marlborough Sauvignon Blanc 750ml. for \$10ea, Mr Finch
Cider Bottles 6x330ml. for \$10ea or Crown Lager Bottles 6x375ml. for
\$12ea. Limit of one of each per transaction per day.

VINTAGE CELLARS

Valid until 20/03/2018

Not available to under 18's. Offer available in all Vintage Cellars
stores (excluding NT) while stocks last. Not available online.
Docket not redeemable with other offers and is not transferable.
Please surrender this docket at the time of purchase.



9 3 1 3 9 3 8 0 1 0 5 2 4

34

Paid 22/5



TAX INVOICE

Minister Hamilton Smith

Invoice Date
7 Feb 2018Blefari Caffè & Cucina
182 Victoria Sq
ADELAIDE SA 5000
AUSTRALIAInvoice Number
INV-0438Reference
Jan 18 Monthly InvoiceABN
26 170 687 640

Description	Quantity	Unit Price	GST	Amount AUD
Flat White Coffee	9.00	3.70	10%	33.30
LARGE TAKE AWAY	6.00	1.80	10%	10.80
(MED TAKE AWAY)	3.00	0.90	10%	2.70
			INCLUDES GST 10%	4.26
			TOTAL AUD	46.80

Due Date: 14 Feb 2018

Bank Payments:

BSB: 035-212 * ACCOUNT NO: 302289 * Please quote your invoice number

Mail:

Please make cheques to A&T Nominees. 182 Victoria Sq. Adelaide. SA. 5000

Credit Card Payments can be made by calling 82325115

PAYMENT ADVICE

To: Blefari Caffè & Cucina
182 Victoria Sq
ADELAIDE SA 5000
AUSTRALIA

Customer	Minister Hamilton Smith
Invoice Number	INV-0438
Amount Due	46.80
Due Date	14 Feb 2018
Amount Enclosed	

Enter the amount you are paying above

RECEIPT

Minister Hamilton Smith

Payment Date
22 Feb 2018

Sent Date
22 Feb 2018

ABN:
26 170 687 640

Blefari Caffè & Cucina
182 Victoria Sq
ADELAIDE SA 5000
AUSTRALIA

Total AUD paid	46.80
-----------------------	--------------

Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
7 Feb 2018	INV-0438	Payment	46.80	46.80	0.00
			Total AUD	46.80	0.00

35

Tax Invoice / Adjustment Note

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

Date: Feb 24, 2018

Tax Invoice / Adjustment Note #25597710-57

The Australian Digital Subscription

Total Amount Paid Excluding GST	\$29.09
Total GST Paid	\$2.91
Total Amount Paid Including GST	\$32.00

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



**COLLECT
VOUCHERS
FOR SPORTS GEAR**

Store: 435 - CS ADELAIDE
Store Manager: Leonard
Phone: 08 8231 6683
Served By: Assisted Checkout
Register: 122 Receipt: 7257
Date: 01/03/2018 Time: 10:40

Description	\$
OBELA HOMMUS PINE N 220GRAM	4.50
% PECKISH RICE CRACKER 100GRAM	4.40
2 @ \$2.20 EACH	
PECKISH CRACKERS 2 FOR \$3	-\$1.40
* LURPAK PAT DAIRY 250GRAM	4.00
TWININGS HERBAL INFU 10PACK	2.70
Total for 5 items:	\$14.20
EFT	\$14.20
GST INCLUDED IN TOTAL	\$0.27

Coles SA AU
01/03/18 10:39 52841929 N435C2
***** 7370 VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 0016 A0000000031010
PURCHASE AUD\$ 14.20
RRN 001220725700 (00)APPROVED
AUTH 797380
NO PIN OR SIGNATURE REQUIRED

* = Specials
% = Taxable items

Total Savings \$3.40

Total Savings include any Promotional
and Loyalty Discounts.

Sign up now at flybuys.com.au



10103180435122725700

You could have earned 14 flybuys points on
this shop. Sign up now at flybuys.com.au

Reprinted by Sofia

Goodies & Grains
 Shop 22 Market Plaza
 Gouger Street
 Adelaide SA 5000
 Phone: 08 8212 2324
 Fax: 08 8410 2312
 ABN: 98 060 771 244

TAX INVOICE

6 x Spiral Bonsoy 1 litre \$ 41.40

 EFTPOS FROM WESTPAC
 CUSTOMER COPY

GOODIES & GRAINS PTY
 SHOP 21 22 CENTRAL M
 GOUGER ST
 ADELAIDE SA 5000

Visa Credit
7370(T)

ACCT TYPE CREDIT
 TRANS TYPE PURCHASE
 TERMINAL ID 78483747
 POS REF 0000001662184171
 INV/ROC NO 014750
 BANK REF 015134
 DATE/TIME 01MAR18 10:50

AID A0000000031010
 Visa Credit
 ARQC 1B6A8BDCF3355676

AMOUNT \$41.40

TOTAL AUD \$41.40

AUTH 877316

APPROVED 00

 SALE TOTAL:
 EFTPOS:

\$41.40
 \$41.40

Receipt #: 576842
 Date: 1/03/2018 Time: 10:50:49 AM
 Clerk: 18 Sofia
 Terminal: 3 Terminal 3



Please remit payment to:
FAIRFAX MEDIA MANAGEMENT PTY LTD
GPO 506. SYDNEY NSW 2001

ABN: 11 124 337 239

Invoice Date: 28/02/2018
Tax Invoice #: **INV13266563**
Due Date: 28/02/2018

Account Number: SUB00572286
Account Information: jennifer.fleming2@sa.gov.au
Level 13, 200 Victoria Square

Adelaide

5000
Australia

SUBSCRIPTION SUMMARY

Subscription number	Your subscription	Subscription period	Net Amount
SUB-S00580994	Financial Review	28/02/2018 - 28/03/2018	AUD53.63
SUB-S00580994	All Digital		
	Credit Card	28/02/2018 - 28/03/2018	AUD0.49
	Fee		

INVOICE TOTALS

Subtotal:	AUD54.12
GST:	AUD5.42
Total amount payable:	AUD59.54
Invoice Balance:	AUD0.00



www.officeworks.com.au

Officeworks Gawler Place

PH:

Officeworks Ltd ABN 36 004 763 526
TAX INVOICE (Q3 2017/18) 07/03/2018

SEDD113 \$16.96
4 DRAWER DESKTOP FILE CLEAR
PPS39847 \$3.49
PK2 PPS MAIL P/TAPE 48X50 CR

TOTAL \$20.45
GST Included in Total \$1.86
* GST Free item

Eft Purchase \$20.45
Officeworks
Adelaide SA AU
07/03/18 10:59 59393967 051250
***** 7370 VISA
CREDIT ACCOUNT Visa Credit
APSN 0000 ATC 0018 A0000000031010
PURCHASE AUD\$ 20.45
RRN 315201780001 (00)APPROVED
AUTH 041146
NO PIN OR SIGNATURE REQUIRED

Please retain receipt for
return/exchange
Team Member: Mostyn



7/03/2018 10:59:40 AM 9116512315201780

Tell us what you think
To provide feedback go to
officeworks.com.au/512

Goodall, Sarah (DSD)

From: Lauritsen, Mimi (DSD)
Sent: Friday, 16 March 2018 11:54 AM
To: Goodall, Sarah (DSD); Fleming, Jennifer (DSD)
Subject: FW: PAYMENT Receipt: Progress Logistics: 3399

Hi,

Below is the receipt for the courier.

Kind regards,

Mimi Lauritsen
Executive Assistant
Office of the Hon Jay Weatherill MP
Premier of South Australia
Minister for the Arts
Minister for Investment and Trade
Minister for Small Business
Minister for Defence and Space Industries Minister for Health Industries Minister for Veterans' Affairs

Level 13, State Administration Centre
200 Victoria Square
ADELAIDE SA 5000

T: 08 8226 8539 | F: 08 8226 8444
mimi.lauritsen@sa.gov.au | www.premier.sa.gov.au

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-----Original Message-----

From: nab@internode.on.net [<mailto:nab@internode.on.net>]
Sent: Friday, 16 March 2018 11:44 AM
To: Lauritsen, Mimi (DSD) <Mimi.Lauritsen@sa.gov.au>
Subject: PAYMENT Receipt: Progress Logistics: 3399

TRANSACTION RECEIPT

Transaction Approved

Merchant Name: Progress Logistics
Merchant Address: 242 Sturt Street
Adelaide South Australia 5000
Merchant Phone: 0882317830

Transaction Type: PAYMENT
Date & Time: 16/03/2018 12:14:08 (AEST)
Transaction Reference: 3399

Entered Amount: \$30.00 AUD
Surcharge Amount: \$0.90 AUD
Total Amount: \$30.90 AUD
Credit Card Type: Visa
Credit Card Number: 471514...370
Credit Card Expiry Date: 07/18

Response: 08 Approved
Bank Transaction ID: 480592

41

A U S T R A L I A P O S T
ADELAIDE GPO POSTSHOP 5000

Redirection Fee \$ 96.65 *

Domestic

Cust Ref No: 154355036

Cust Type: Business

Move: Permanent

Months: 1

Start date: 22/03/2018

End date: 21/04/2018

TOTAL \$96.65

Payment Tendered Details :

EFTPOS 96.65

* POST supplied, price includes GST.

GST on POST Taxable Supply : 8.79

ABN:28 864 970 579

TAX INVOICE

16/03/18 05/63164 3SC/3 530028 10:37

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

EFTPOS

471514#####7370 (T)

CREDIT ACCOUNT

EFTPOS Tender

96.65

TOTAL EFTPOS

AUD\$96.65

APPROVED 00

Visa Credit

AID A0000000031010

CAIC 320000015300281

PSN 00 ATC 00019

RRN 027831103713

16/03/18 10:37:13 530028 05/027831 3SC

Tax Invoice / Adjustment Note

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

Date: Mar 17, 2018

Tax Invoice / Adjustment Note #25597710-58

The Advertiser+ Digital Membership

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