

# Leigh Creek Tavern

Black Oak Drive  
LEIGH CREEK SA 5731

ABN: 16954006886

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Website:

## TAX INVOICE

Company Booking

Date: 01/03/2016 8:16 am

Room: 702

Adults: 1

Children: 0

Arrival Date: 29-Feb-16

Departure Date: 01-Mar-16

Order No:

Account No: 125600

Res No: 80387

Key Number:

Invoice No: 28531

David Brown

Date	Details of Supply	GST	Amount (Inc. GST)
29/02/2016	Accommodation 29-Feb-16 - 01-Mar-16	\$8.18	\$90.00
29/02/2016	Food(RB028102)	\$4.09	\$45.00
29/02/2016	Food(RB028104)	\$1.82	\$20.00
29/02/2016	Food(RB028107)	\$0.32	\$3.50
		GST	\$14.41
		<b>Total Payable</b>	<b>\$158.50</b>

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7 DAY ACCOUNTS ONLY  
BANK ACCOUNT:  
ANZ Bank  
BSB: 012-055  
Account: 835834142  
Please quote invoice number.



ANZ CUSTOMER COPY  
LEIGH CREEK TAVERN

25 BLACK OAK DR  
LEIGH CREEK SA

TERMINAL ID 00785071104

VISA (1) CR

0191

PLR AUD \$158.50

Visa Credit

AID A0000000031010

TVR 0080040000

APSN 00 C00002 ATC 007F

APPROVED AUTH: 563957

STAN: 01B295

01/03/16 08:17

CCPASC FORM 418