

Domestic/Regional Travel – 1 June 2023 to 30 June 2023

Chief Executive

No of travellers	Destination	Reasons for Travel	Travel Itinerary	Cost of Travel	Travel Receipts
1	Port Augusta	Site visit at Port Augusta Prison, Port Augusta and Port Pirie Community Corrections	Not Applicable	\$600	Attached

Approved for publication – 7 August 2023

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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PO Box 3062
Port Augusta SA 5700
PH: 08 86424033 FAX 08 86410571
info@standpipe.com.au

TAX INVOICE

ABN: 5600 777 7264

David Brown
400 King William Street
Adelaide
SOUTH AUSTRALIA
5000 Australia

Room	Folio	CheckIn	CheckOut	Balance
206	345599	15/06/2023	16/06/2023	-220.00
Master Folio				

Your Ref: 12644206

Date	Room	Description / Voucher	Charges	Credits	Balance
15/06/2023	206	Restaurant Bill To Room Charge - CK: 209 Standpipe	41.50	0.00	41.50
15/06/2023	206	Restaurant Bill To Room Charge - CK: 211 Standpipe	11.00	0.00	52.50
15/06/2023	206	Restaurant Bill To Room Charge - CK: 197 Standpipe	36.50	0.00	89.00
16/06/2023	206	Visa/Mastercard/EFTPOS	0.00	89.00	0.00
16/06/2023	206	Visa/Mastercard/EFTPOS	0.00	220.00	-220.00
		Balance Due			-220.00
		Summary and Taxes			
		Taxable Sales	80.91		
		GST - 10%	8.09		

We hope you enjoyed your stay.

Standpipe Restaurant

PO Box 3062
Port Augusta SA 5700
08 8642 4033
info@standpipe.com.au

Emp: 04-Harbir Singh

Clk #: 216

15/06/2023
07:58 PM

Table: TABLE 22
Guests: 10

1 Brown Brother Prosecco	10.00
1 Chicken Schnitzel	24.00
Parmiglana Topping	5.00
1 Vegetarian Thali	35.00
1 Vegetarian Thali	35.00
1 Standpipe Thali	39.50
2 Standpipe Thali	79.00
1 Saag Aloo	12.50
1 Basmati Rice	5.00
1 Cheese And Garlic Naan	6.00
1 Pint Hahn Super Dry Imp	11.00
1 Standpipe Thali	39.50
GARLIC NAAN	0.00
1 Vegetarian Thali	35.00

Total Due: 336.50

Restaurant Visa/MC -336.50

Change Due: 0.00

Tax Invoice
All prices include GST
ABN 1400 8127 357

TAX INVOICE / RECEIPT

Archers Table
11B Loudon Road
Port Augusta South Australia 5700
218278927 1
72315657
archerstable@intercode.on.net

Sale #: SP-45 0615225110 2023-06-16 08:21:51
Served by Brad A

David

Description	Amount
Brekky Brioche	\$13.90
Latte - Medium	\$5.50
Subtotal:	\$19.40
Discount:	-\$1.50
Total ex tax:	\$16.28
- GST	\$1.62
Total Inc Tax:	\$17.90
Method	Amount
Eftpos	\$17.90

Prices shown in AUD

2023-06-16 08 21:51
Register: P131
Printer: Drinks
Sale ID: gmm:skdv

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POS Connecting the World's Best Stores

234

Welcome to McDonald's Bolivar SA
Restaurant Number #2171
Email: 2171@au.stores.mcd.com
ABN: 11 967 910 072

TAX INVOICE
MFY Side 1

ORD #34 -REG #33- 15-06-2023 06:27:53	
QTY ITEM	TOTAL
1 Bacon & Egg Muffin VM	11.00
1 Hash Brown	
1 Med Caffe Latte	0.60
ADD Sugar Packets	
1 Full Cream Milk	
Subtotal	11.60
Take-Out Total (incl GST)	11.60
EFTPOS	11.60
Change	0.00
TOTAL INCLUDES GST OF	1.05

-- EFT transaction information --

EFTPOS FROM WESTPAC
MCDONALDS BOLIVAR
859 TO 885
PORT WAKEFIELD ROAD
BOLIVAR SA 5110
MID: 26328310
TID: 95217130

=====

CUSTOMER COPY

JUN 15,23 06:28
BATCH: 000549
INV: 166662
ACCOUNT TYPE: CREDIT
RRN: 169856
POS REF:0000001017271742
VISA
A0000000031010
Visa Credit

.....0191(t)
SALE AUD \$11.60
APPROVED 00
APPROVAL CODE 123972
ARQC: 0132275AA8103E1A
APSN:00 ATC:002C

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TAX INVOICE

OTR Port Wakefield Road (Oporto)
885 Port Wakefield Rd (Corner Port Wakefield Rd & Hodges
Bolivar SA 5110
AUS

Trans: OTR859P-1 TR859P06-1
Date: 16/06/2013 13:01
Tel: (08) 8201 5645
ABN: 19638356166
Served by: PETER
Terminal: OTR859P01

COPY

ITEM NAME	QTY	PRICE	TOTAL
Chkn Rappa	1EA	\$10.75	\$10.75
*Make it a Meal Regul	1EA	\$0.00	\$0.00
Nt Frank 600ml			
SS Chips			
SS Chips	1EA	\$2.71	\$2.71
ADD TO Make it a Meal Regul			
*Nt Frank 600ml	1EA	\$2.29	\$2.29
ADD TO Make it a Meal Regul			

Subtotal \$14.53
Total tax \$1.22
Total \$15.75

EFTPOS 15.75

*Indicates GST free item



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