

Total credit card payments in ProMaster for the Damien Walker is \$1,570.92

User Name	Surname First Name	Unit Id	Status	Commitment / Commit Des	Merchant Name	Commit A	Purchase Date	Description	Net Am	Tax Am	Comp	GI Accou	Cost Cent	Profit C	Internal	Trading P	Tax C	Quan	Expense Typ	Card T	GI T	Line	Label V	Status	Status Gr	Doc Con	Invoic	Uniqu	Fbt Id	Mat	Matrix	Matrix C	Matrix 1	Start I	End C	GI Line	Merchant Name						
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	Carparking BCC ON-STREET	4	18/03/2021	Meeting with Lord Mayor	3.64	0.36	4	1061	525016	1100001	1100	PNF219	PG	1	Motor Veh T	77	DSQ	1	4	NONFB Posted	completed.gif			1												1 42746 N			
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	Street parkir BCC ON-STREET	1.65	24/03/2021	Meeting with external stakehold	1.5	0.15	1.7	1061	525016	1100001	1100	PNF219	PG	1	Motor Veh T	77	DSQ	1	2	NONFB Posted	completed.gif			1														1 42890 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	Carparking - BAC PARKING	57	16/03/2021	Short term carparking at airport	51.82	5.18	57	1061	526009	1100001	1100	PNF219	PG	1	Tvl Expense €	77	DSQ	1	57	NONFB Posted	completed.gif			1														1 42679 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	Cab fare GM CABS PTY LT	34.23	12/03/2021	LGAQ Event	31.12	3.11	34	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	34	NONFB Posted	completed.gif			1														1 42709 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	Taxi fare GM CABS PTY LT	40.64	12/03/2021	Travel from home to LGAQ event	36.95	3.69	41	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	41	NONFB Posted	completed.gif			1														1 42647 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	EarPods JB HI FI KEDRON	29	16/03/2021	EarPods for mobile phone	26.36	2.64	29	1061	530035	1100001	1100	PNF219	PG	1	Stationery G	77	DSQ	1	29	NONFB Posted	completed.gif			1															1 42747 N
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	Street parkir BCC ON-STREET	4.2	14/04/2021	Car parking while meeting with e	3.82	0.38	4.2	1061	525016	1100001	1100	PNF219	PG	1	Motor Veh T	77	DSQ	1	4	NONFB Posted	completed.gif			1														1 43195 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	Cab fare GM CABS PTY LT	22.26	24/03/2021	Meeting with external stakehold	20.24	2.02	22	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	22	NONFB Posted	completed.gif			1														1 42934 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Posted	X00000000000000000	Fuel SHELL KELVIN GI	24.49	5/03/2021	Refuel hire car	22.26	2.23	24	1061	525000	1100001	1100	PNF219	PG	1	MV Fuel Oil €	77	DSQ	1	24	NONFB Posted	completed.gif			1														1 42501 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Meal LITTLE STAR IND	57.99	3/05/2021	Travel to Longreach	52.72	5.27	58	1061	526005	1100001	1100	PNF219	PG	1	Tvl Accom &	77	DSQ	1	58	NONFB Waiting Ap	wfapprove_a.gif			1														1 43482 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Fuel KINSEYS SERVICI	5.04	4/05/2021	Refuel Hire Car	4.58	0.46	5	1061	525000	1100001	1100	PNF219	PG	1	MV Fuel Oil €	77	DSQ	1	5	NONFB Waiting Ap	wfapprove_a.gif			1														1 43600 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	51.87	7/07/2021	Airport to home	47.15	4.72	52	1061	526009	1100001	1100	PNF219	PG	1	Tvl Expense €	77	DSQ	1	52	NONFB Waiting Ap	wfapprove_a.gif			1														1 45389 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	35.39	27/06/2021	Travel event	32.17	3.22	35	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	35	NONFB Waiting Ap	wfapprove_a.gif			1														1 45224 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	34.76	27/06/2021	Travel home after event	31.6	3.16	35	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	35	NONFB Waiting Ap	wfapprove_a.gif			1														1 45225 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	66.26	2/06/2021	Travel from Airport to home	60.24	6.02	66	1061	526009	1100001	1100	PNF219	PG	1	Tvl Expense €	77	DSQ	1	66	NONFB Waiting Ap	wfapprove_a.gif			1														1 44451 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab BWC BRISBANE	52.34	22/06/2021	Travel home from airport	47.58	4.76	52	1061	526009	1100001	1100	PNF219	PG	1	Tvl Expense €	77	DSQ	1	52	NONFB Waiting Ap	wfapprove_a.gif			1														1 45048 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab BWC BRISBANE	53.34	7/07/2021	Airport to home	48.49	4.85	53	1061	526009	1100001	1100	PNF219	PG	1	Tvl Expense €	77	DSQ	1	53	NONFB Waiting Ap	wfapprove_a.gif			1														1 45388 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Airport parki BAC PARKING	57	10/06/2021	Townsville Travel	51.82	5.18	57	1061	526009	1100001	1100	PNF219	PG	1	Tvl Expense €	77	DSQ	1	57	NONFB Waiting Ap	wfapprove_a.gif			1														1 44638 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Airport parki BAC PARKING	57	11/06/2021	Mtg in Cairns	51.82	5.18	57	1061	526009	1100001	1100	PNF219	PG	1	Tvl Expense €	77	DSQ	1	57	NONFB Waiting Ap	wfapprove_a.gif			1														1 44711 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	58.8	17/04/2021	Home to event	53.45	5.35	59	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	59	NONFB Waiting Ap	wfapprove_a.gif			1														1 43268 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Carparking BCC ON-STREET	4.2	15/07/2021	Business mtg	3.82	0.38	4.2	1061	525016	1100001	1100	PNF219	PG	1	Motor Veh T	77	DSQ	1	4	NONFB Waiting Ap	wfapprove_a.gif			1														1 45501 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	41.06	10/04/2021	Travel from event	37.33	3.73	41	1061	525016	1100001	1100	PNF219	PG	1	Motor Veh T	77	DSQ	1	41	NONFB Waiting Ap	wfapprove_a.gif			1														1 43196 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	39.59	16/05/2021	Travel to event	35.99	3.6	40	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	40	NONFB Waiting Ap	wfapprove_a.gif			1															1 43980 N
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	53.08	4/05/2021	Home to Airport	48.25	4.83	53	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	53	NONFB Waiting Ap	wfapprove_a.gif			1														1 43599 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab GM CABS PTY LT	46.52	17/04/2021	Travel home from event	42.29	4.23	47	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	47	NONFB Waiting Ap	wfapprove_a.gif			1														1 43269 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab BWC BRISBANE	56.7	3/05/2021	Home to Govt Airwing	51.55	5.15	57	1061	526009	1100001	1100	PNF219	PG	1	Tvl Expense €	77	DSQ	1	57	NONFB Waiting Ap	wfapprove_a.gif			1															1 43534 N
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab YELLOWCAB AU:	7.14	22/04/2021	Travel for mtg	6.49	0.65	7.1	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	7	NONFB Waiting Ap	wfapprove_a.gif			1														1 43336 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab BWC BRISBANE	34.76	16/05/2021	Travel home from event	31.6	3.16	35	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	35	NONFB Waiting Ap	wfapprove_a.gif			1														1 43981 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab SPOTTO QLD	7.35	22/04/2021	Cab to mtg	6.68	0.67	7.4	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	7	NONFB Waiting Ap	wfapprove_a.gif			1														1 43335 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Cab CULTURAL CENT	17	22/04/2021	Travel to Southbank for event	15.45	1.55	17	1061	525012	1100001	1100	PNF219	PG	1	MV Taxi Fare	77	DSQ	1	17	NONFB Waiting Ap	wfapprove_a.gif			1														1 43334 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Meal ILY DINING	8	22/06/2021	Meal while travelling	7.27	0.73	8	1061	526005	1100001	1100	PNF219	PG	1	Tvl Accom &	77	DSQ	1	8	NONFB Waiting Ap	wfapprove_a.gif			1														1 45047 N	
DAMIEN.WALKER@DSDIL	WALKE DAMIEN	1100001	Waiting Ap	X00000000000000000	Meal PEPPERS GALF	69	23/06/2021	Meal while travelling	62.73	6.27	69	1061	526005	1100001	1100																												

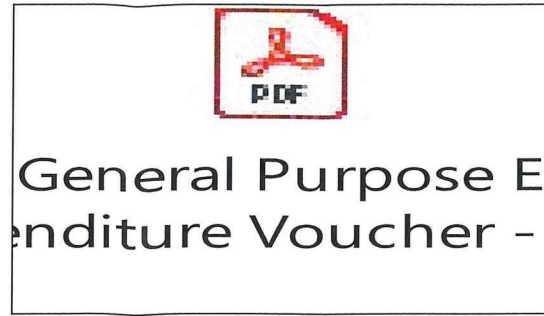
Display Document: Data Entry View

Display Currency | General Ledger View | Taxes

Data Entry View

Document Number: 1900120510 | Company Code: 1061 | Fiscal Year: 2021
 Document Date: 26.02.2021 | Posting Date: 23.03.2021 | Period: 9
 Reference: REIMB260221DW | Cross-Comp.No.:
 Currency: AUD | Texts exist: | Ledger Group:

Assignment	Co...	Itm	PK	G/L Account	Description	Tx	Amount	Cost Center	Order/WBS elem.	Profit Center
20210323	1061	1	31	200000	DAMIEN WALKER	PG	106.37			
		2	40	525012	MV Taxi Fares	PG	34.36	1100001		1100
		3	40	525012	MV Taxi Fares	PG	41.43	1100001		1100
		4	40	525012	MV Taxi Fares	PG	20.91	1100001		1100
		5	40	109000	GST Input Tax	PG	9.67			



From: Charmian Brayton
 To: Susana Boaldin
 Subject: Expense Claim - Damien Walker
 Date: Monday, 22 March 2021 11:28:06 AM
 Attachments: Cab reimbursements.pdf

Hi there Susan

Thanks so much for helping out with Damien's expense claim.

I can confirm that Damien's Vendor No. is 7045919

Attached is a scanned copy of the 3 taxi fares Damien incurred recently, using his private credit card. He was using his private credit card until he had time available to activate his new corporate credit card.

Each of the taxi fares were for travel to and from meetings. If you need more detailed info, such as who he was meeting with and on what dates, I'm more than happy to provide.

Thanks very much for your help Susan.

Charmian

Charmian Brayton
 Office of the Director-General
 Department of State Development, Infrastructure,
 Local Government and Planning
 Level 39, 1 William Street, Brisbane
 E: charmian.brayton@dlgrma.qld.gov.au
 T: 07 3452 6965



General Purpose Expenditure Voucher -



**BLACK&WHITE
CABCHARGE
TAX INVOICE
NAB EFTPOS**

BWC BRISBANE 138222
 TAXI 71 QLD AU
 MERCHANT ID: 2604317
 TERMINAL ID: V42752
 CLIENT ID: 5220
 DRIVER DA: 113906371

PICK UP: CE BRIDGE WEST
 DEST: MILTON
 CBA Credit CRD (C)
 AID: A0000000041010
 AUTH ID: 032968

FARE \$34.50
 OTHER \$0.00
 EXTRAS \$1.50

TOTAL FARE \$36.00
 INC. GST
 SERVICE FEE \$1.80
 INC. GST

TOTAL AUD \$37.80

APPROVED 00
 AUTH NO

ARQC 53112024277453
 V427 5202 2618 1310
 0000000000 1F0302

*** CUSTOMER RECEIPT ***
 26/02/21 18:13 069452 I

**CABCHARGE
TAX INVOICE
NAB EFTPOS**

YELLOWCAR AUS 131924
 TAXI T54431 QLD AU
 MERCHANT ID: 26015180
 TERMINAL ID: V40373
 CLIENT ID: A37556
 DRIVER DA: 99108993
 DRIVER ABN: 89113230065

PICK UP: SOUTH BANK
 DEST: CITY
 CBA Credit CRD (C)
 AID: A0000000041010
 AUTH ID: 059660

FARE \$20.40
 OTHER \$0.00

EXTRAS: Booking \$1.50

TOTAL FARE \$21.90
 INC. GST
 SERVICE FEE \$1.10
 INC. GST

TOTAL AUD \$23.00

APPROVED 00
 AUTH NO 059660

ARQC C5F379B94C3F719E
 V403 7302 2611 1410
 0000000000 1F0302

*** CUSTOMER RECEIPT ***
 26/02/21 11:14 424642 I

CABS AUSTRALIA

Thank you for using
 CABCHARGE

YELLOWCAR AUS 131924
 TAXI T54431 QLD AU
 MERCHANT ID: 26015180
 TERMINAL ID: V40373
 CLIENT ID: A37556
 DRIVER DA: 99108993
 DRIVER ABN: 89113230065

FARE INC. GST \$21.90
 SERVICE FEE \$1.10
 TOTAL \$23.00

TOTAL \$45.57

WANT \$20 OFF YOUR
 NEXT RIDE?

RYDD - TAXIS AT
 RIDESHARE PRICES
 CODE: 23880

FOR MORE COPY

General Purpose Expenditure Voucher - Display (601757537)

Exit



Document Type

Vendor Details - 7045919

<p>Invoice Credit Note</p> <p>RCTI Invoice RCTI Credit Note</p> <p>* Company Code: 1061</p> <p>* Vendor Details: 7045919</p> <p>* Invoice Number: REIMB260221DW</p> <p>Doc. Header Text: REIMB260221 TAXI WALKER D</p> <p>* Invoice Date: 26.02.2021</p> <p>* Invoice Amount (Inc. GST): 106.37</p> <p>Total GST Amount: 9.67</p> <p>Is Return Cheque Required?:</p> <p>* Remittance Text: REIMB260221 TAXI WALKER D</p>	<p>Address: DAMIEN WALKER</p> <p>*PRIVATE & CONFIDENTIAL*</p> <p>L 39 1 WILLIAM ST</p> <p>BRISBANE QLD 4000</p> <p>AUSTRALIA</p> <p>Search Term 2:</p> <p>ABN:</p> <p>Bank Key: 065-034</p> <p>* Payment Terms: 0000 - Payable immediately ...</p> <p>Vendor Payment Methods: CE</p> <p>Partner Bank: 0001</p>	<p>Address:</p> <p>Bank Account: 10306357</p> <p>Payment Due Date: 26.02.2021</p> <p>Change Payment Method:</p>
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Accounting Information

It...	Debit...	GL Account	Amount	Tax Code	Cost Centre	Text
001	Debit	525012 - Motor Vehicle - Taxi Fares	37.80	PG - Non-capital acquisitions taxed @ 10%	0001100001 - Office of the Director General	REIMBURSE DAMIAN WALKER FOR TAXI FARE 260221
002	Debit	525012 - Motor Vehicle - Taxi Fares	45.57	PG - Non-capital acquisitions taxed @ 10%	0001100001 - Office of the Director General	REIMBURSE DAMIAN WALKER FOR TAXI FARE 260221
003	Debit	525012 - Motor Vehicle - Taxi Fares	23.00	PG - Non-capital acquisitions taxed @ 10%	0001100001 - Office of the Director General	REIMBURSE DAMIAN WALKER FOR TAXI FARE 260221

Line 001

* Debit/Credit: Debit

* G/L Account: 525012 Motor Vehicle - Taxi Fares

* Amount (Inc. GST): 37.80

Tax Code: PG - Non-capital acquisitions taxed @ 10%

Cost Centre: 1100001 Office of the Director General

Internal Order Number:

Profit Center:

WBS Element:

* Description: REIMBURSE DAMIAN WALKER FOR TAXI FARE 260221

Attachments

Attachment	Actions	Name	File Name	Size (KB)	Created By	Created On	Changed By	C
		Cab receipts	Cab reimbursements.pdf	155.22	10022072	22.03.2021 16:07:23	10022072	22.
		Email from ...	Expense Claim - Damien Walker.pdf	262.07	10022072	22.03.2021 16:07:23	10022072	22.

Comments

Existing Comments:

22.03.2021 16:07:19 AUSQLD (10022072) Phone 3452 6924
katrina.blee@dsdmip.qld.gov.au
Please approve reimbursement of cab fares for Damien Walker to attend meetings 260221
Source reference: D21/48705
22.03.2021 16:13:35 AUSQLD (10038355) Phone 3452 6930
Chris.Breitkreuz@dsdmip.qld.gov.au
23.03.2021 10:09:00 AUSQLD (10024086) Phone 5514 9311
Rejean.JERRARD@hpw.qld.gov.au
Invoice number changed in accordance with the "Standard Invoice Reference Checklist".

Display Notification Audit Log

1	A	B	C	D	E	F	G	H	I	J	K	L	M
	Surname	First Name	Merchant Name	Purchase Date	Description	Net Amount	Tax Amount	Amount	GL Account	Cost Centre	Expense Type		
2	WALKER	Damien	BRISBANE CONVENTION AN	12/11/2020	World of Drones - opening address	13.64	1.36	15	525004	9100008	MV Parking Fees	18334_bceec \$15 - Drones.pdf	
3	WALKER	Damien	GM CABS PTY LTD	13/11/2020	Travel from QTIC Village function	31.69	3.17	34.86	525012	9100008	MV Taxi Fares	18335_taxi \$34.86 Village function.pdf	18339_QTIC Village Celebration.p
4	WALKER	Damien	GM CABS PTY LTD	18/11/2020	Travel to State of Origin function	41.62	4.16	45.78	525012	9100008	MV Taxi Fares	18336_taxi \$45.78 State of Origin.pdf	
5	WALKER	Damien	GM CABS PTY LTD	18/11/2020	Travel home from State of Origin Function	33.6	3.36	36.96	525012	9100008	MV Taxi Fares	18337_Taxi \$35.20 State of Origin.pdf	
6	WALKER	Damien	SECURE PARKING - THE C	18/11/2020	Lunch meeting - Travis Auld, AFL	13.97	1.4	15.37	525004	9100008	MV Parking Fees	18338_Secure Parking \$15 - AFL mtg	
7	WALKER	Damien	CULTURAL CENTRE CAR PA	27/11/2020	Qld Art Gallery Event	15.45	1.55	17	526009	9100008	Travel Expense Other	18349_Receipts - Qld Art Gallery	
8	WALKER	Damien	GM CABS PTY LTD	8/12/2020	Travel to event - Cabinet Christmas function	65.25	6.52	71.77	525012	9100008	MV Taxi Fares	18420_Receipts - Cabinet Christmas function	18420_Receipts - Cabinet Christmas function
9	WALKER	Damien	BWC BRISBANE 133222	14/12/2020	Travel to QIYLP Panel Session 14/12/20	8.59	0.86	9.45	525012	9100008	MV Taxi Fares	18446_Receipts - QIYLP Panel Session	
10	WALKER	Damien	SPOTTO QLD	14/12/2020	QILP panel - travel back to office	8.69	0.87	9.56	525012	9100008	MV Taxi Fares	18448_Receipts - QILP panel	
11	WALKER	Damien	BCC ON-STREET PARKING	22/12/2020	Meeting with stakeholder at Albion	2.27	0.23	2.5	525016	9100008	Motor Veh Tolls & In	18430_Receipts - LGAQ mtg.pdf	18646_Carparking info LGAQ mtg.pdf
12	WALKER	Damien	GM CABS PTY LTD	23/12/2020	Travel to event	53.22	5.32	58.54	525012	9100008	MV Taxi Fares	18419_Receipts Heat vs Adelaide	
13	WALKER	Damien	SPOTTO QLD	23/12/2020	Travel from event	46.95	4.1	45.05	525012	9100008	MV Taxi Fares	18423_Receipts Heat vs Adelaide	
14	WALKER	Damien	GM CABS PTY LTD	30/12/2020	Travel to event	52.46	5.22	57.38	525012	9100008	MV Taxi Fares	18421_Receipts Heat vs Hobart Hu	
15	WALKER	Damien	GM CABS PTY LTD	30/12/2020	Travel home from event	41.74	4.12	45.36	525012	9100008	MV Taxi Fares	18422_Receipts Heat vs Hobart Hu	
16	WALKER	Damien	HARVEY NORMAN COMPUT	8/01/2021	Cable	31.77	3.18	34.95	528006	9100008	Computer Consumables	18428_Receipts phone charger.pdf	
17	WALKER	Damien	YELLOWCAB AUS 131924	16/01/2021	Travel home from event	43.34	4.33	47.67	525012	9100008	MV Taxi Fares	18425_Receipts Aust vs India.pdf	
18	WALKER	Damien	GM CABS PTY LTD	16/01/2021	Travel to Woolloongabba	52.5	5.25	57.75	525012	9100008	MV Taxi Fares	18426_Receipts Aust vs India.pdf	
19	WALKER	Damien	MICRO TECHNO PTY LTD	22/01/2021	Heavy duty screen protector	77.27	7.73	85	528006	9100008	Computer Consumables	18427_Receipts screen protector.pdf	
20	WALKER	Damien	GM CABS PTY LTD	29/01/2021	Travel home from event	43.44	4.34	47.78	525012	9100008	MV Taxi Fares	18642_Corporate Receipts Bne He	
21	WALKER	Damien	SPOTTO QLD	29/01/2021	Travel to industry stakeholder event	51.84	5.18	57.02	525012	9100008	MV Taxi Fares	18642_Corporate Receipts Bne He	
22	WALKER	Damien	BCC ON-STREET PARKING	8/02/2021	Attend meeting at Woolloongabba - MR Greg Swann, CEO, Brisbane Lions	3.82	0.38	4.2	525016	9100008	Motor Veh Tolls & In	18640_Corporate Receipts Gabba	
23	WALKER	Damien	YELLOWCAB AUS 131924	11/02/2021	Travel back to office from mtg - Mr Tony Cochrane, Cochrane Entertainment	12.32	1.23	13.55	525012	9100008	MV Taxi Fares	18641_Corporate Receipts The Va	
24	WALKER	Damien	BWC BRISBANE 133222	11/02/2021	Travel from CBD to mtg with stakeholder - Mr Tony Cochrane, Cochrane Entertainment	13.27	1.33	14.6	525012	9100008	MV Taxi Fares	18644_Corporate Receipts The Va	
25	WALKER	Damien	SHELL KELVIN GR CAB	15/02/2021	Reful hire car	25.04	2.5	27.54	530242	9100008	Fuels & Oils(Non MV)	18645_Corporate Receipts - Fuel	

RTI RELEASE

RCEC

ABN 40 055 184 322

RSL APM 4 12/11/20 09:50
Receipt 052947

Short-term parking tkt
3 - No. 070160
12/11/20 08:24
12/11/20 09:50
Period 0d1h27'
(GST) \$15.00

Gross total \$15.00

Payment
CARDHOLDER COPY

MID ***49872
TERM ***7069
12/11/20 09:50
TRAN 078945
CARD9493
CBA Credit
CONTACTLESS
PURCHASE
AID A0000000041010
PAN SEQ 01
ARQC 462F9FF95AB70BEA
AUTH CODE 077705
AMOUNT \$15.00

F7674E97 - 1

TOTAL \$15.00
(00) APPROVED

Thank you for parking
with us.

Net total \$13.64
GST 10% \$1.36

All amounts in AUD.
Deliv. date=Receipt date

Handwritten signature and date
12/11/20

F7674E97 - 2/2

Travel from the TIC
Village Inn
GM CABS
AUSTRALIA

Thank you for using
GM Cabs

TAX INVOICE

INV# 005779
DATE 13 NOV 20
TIME 23:57
Local time 22:57
DRIVER NO 98571369
TAXI NO 403
PICK UP CITY
DROP OFF

CHERMSIDE WEST

FARE INC GST \$ 33.20
SERVICE FEE \$ 1.51
SVC FEE GST \$ 0.15

TOTAL \$ 34.86

Merchant ID 00328715
Terminal ID 03703695
Date 13 NOV 20
Time 23:57

Inv/ROC # 005780

MASTERCARD
AID A00000000041010
CBA Credit
Card ...9493(1)

Account Type Credit

SALE AUD\$34.86
TOTAL AUD\$34.86

APPROVED 00

Auth ID 000632
TVR 00 00 00 00 00
ARQC A32CFF444BA18344

WANT \$20 OFF YOUR
NEXT RIDE?

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 28384

CARDHOLDER COPY



Thank you for using
GM Cabs

TAX INVOICE

INV# 002352
DATE 18 NOV 20
TIME 19:06
Local time 18:06
TAXI NO 2219
PICK UP SUBURBS
DROP OFF

PETRIE TERRACE

FARE INC GST \$ 43.60
SERVICE FEE \$ 1.98
SVC FEE GST \$ 0.20

TOTAL \$ 45.78

Merchant ID 00338715
Terminal ID 04616194
Date 18 NOV 20
Time 19:07

Inv/ROC # 002353

MASTERCARD
AID A00000000041010
CBA Credit
Card ...9493(T)

Account type Credit

SALE AUD\$45.78

TOTAL AUD\$45.78

APPROVED 00

Auth ID 072294
TVR 00 00 00 00 00
ARQC 3C9F74E498621459

WANT \$20 OFF YOUR
NEXT RIDE?

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
OFFER CODE BELOW



RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 26956

*** CARDHOLDER COPY ***

RTI RELEASE

EFFENDY Vonny

From: Madelynne Spry <Madelynne.Spry@queensland.com>
Sent: Thursday, 29 October 2020 4:15 PM
To: EFFENDY Vonny
Cc: Board Support; Bronwyn Stewart
Subject: You're invited to QTIC's Tourism Village Celebration Dinner - Friday 13 November 2020

Hi Vonny,

Please find below an invite for Damien + one guest to QTIC's end-of-year celebration event.



Dear Damien,

QTIC is excited to be partnering with TEQ for a very special end-of-year event. The **Tourism Village Celebration** will be a gathering of friends and colleagues to reconnect, share stories, exchange ideas and enjoy each other's company. Guests will be treated to quality cuisine and entertainment as they experience genuine Queensland hospitality. This celebration will focus on the sights and sounds of the sunshine state and highlight the strength and solidarity of the industry. The event will strictly comply with the approved site-specific COVID Safe Plan for the Brisbane Convention and Exhibition Centre.

Date: Friday 13 November 2020

Time: 6.30pm to 10.30pm

Location: The Plaza Ballroom, Brisbane Convention and Exhibition Centre

Format: Pre-dinner drinks, entree and networking, followed by seated dinner and entertainment

Dress: Queensland cocktail

Inclusions: 3-course dinner, beverages and entertainment for yourself + one guest

Seating: Tables of 8

RSVP: By Wednesday 4 November 2020 to Madelynne.Spry@queensland.com, noting any dietary requirements

We look forward to celebrating with you.

Thank you

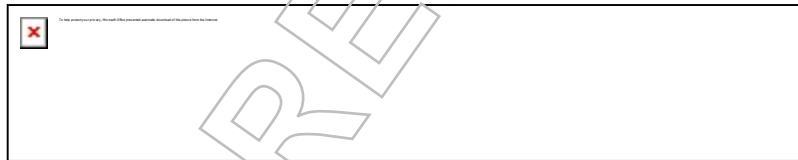
Daniel Gschwind
Chief Executive

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Contact Information

Level 5, 189 Grey Street, South Brisbane, QLD 4101

07 3236 1445 | info@qtic.com.au



[unsubscribe here](#) [subscribe here](#)

Queensland Tourism Industry Council (QTIC) is the peak industry body for tourism in Queensland, acting as “The Voice of Tourism”. We’re a not-for-profit, private sector, membership-based organisation representing the interests of Queensland’s tourism and hospitality industry.

QTIC acknowledges the Traditional Custodians of the lands on which we work and live. We pay our respects to Elders both past, present and future; and extend that respect to all Aboriginal and Torres Strait Islander Peoples.

Madelynne Spry

Board and Government Relations Specialist • Corporate

Tourism and Events Queensland

T +61735355382

E madelynne.spry@queensland.com

W teq.queensland.com

Follow us on      For industry updates   

A Level 8 Green Square North Tower, 515 St Pauls Terrace
Fortitude Valley QLD 4006, Australia



[Click here for tourism and events information, resources and support on COVID-19](#)

IMPORTANT NOTICE: This message may contain confidential or privileged information. If you are not the intended recipient, any distribution or copying of this e-mail is strictly prohibited.

Travel
the (District of Columbia) *APPROVED*

MERCHANT COPY

IID: 04613832
INV# 005163
DATE 18 NOV 20
TIME 22:22
Local time 21:22
PICK UP CITY
DROP OFF
CHERMSIDE WEST
DRIVER PAY \$ 35.20

APPROVED

RTI RELEASE

Travel to Telstra to launch the site of CABS



Thank you for using
GM Cabs

T A X I N V O I C E

INV# 002352
DATE 18 NOV 20
TIME 19:06
Local time 18:06
TAXI NO 2219
PICK UP SUBURBS
DROP OFF
PETRIE TERRACE

FARE INC GST \$ 43.60
SERVICE FEE \$ 1.98
SVC FEE GST \$ 0.20
TOTAL \$ 45.78

Merchant ID 00338715
Terminal ID 04616194
Date 18 NOV 20
Time 19:07

Inv/ROC # 002353

MASTERCARD
AID A0000000041010
CBA Credit
Card ...9493(T)

Account type Credit

SALE AUD\$45.78
TOTAL AUD\$45.78

APPROVED 00

Auth ID 072294
TVR 00 00 00 00 00
ARQC 3C9F74E498621459

WANT \$20 OFF YOUR
NEXT RIDE?

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW



00 - TAXIS AT
RIDESHARE PRICES

CODE: 26956

*** CARDHOLDER COPY ***

RTI RELEASE



Thank you for using
GM Cabs

TAX INVOICE

INV# 005779
DATE 13 NOV 20
TIME 23:57
Local time 22:57
DRIVER NO 98571369
TAXI NO 405
PICK UP CITY
DROP OFF CHERMSIDE WEST

FARE INC GST \$ 33.20
SERVICE FEE \$ 1.51
SVC FEE GST \$ 0.15

TOTAL \$ 34.86

Merchant ID 00838715
Terminal ID 03703695
Date 13 NOV 20
Time 23:57

Inv/ROC # 005780

MASTERCARD
AID A0000000041010
CBA Credit
Card ...9493(1)

Account Type Credit

SALE AUD\$34.86

TOTAL AUD\$34.86

APPROVED 00

Auth ID 000632
TVR 00 00 00 00
AROC A32CFF444BA18344

WANT \$20 OFF YOUR
NEXT RIDE?

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 28384

*** CARDHOLDER COPY ***

Secure Parking
48 James St, Valley
4006 The Calile Hotel
Tax code AU31669236037

AP 11 18/11/20 14:25
Receipt 013821

Short-term parking tkt
1 - No. 068623
18/11/20 12:22
18/11/20 14:25
Period 0d2h4'
(G.S.T) \$15.00

Gross total \$15.00

Payment
RID A000000004
PIX 1010
CARD *****9493
AUTHORISATION 048903
PURCHASE AUD15.00
APPROVED

3C24CED4 - 1/1

Net total \$13.64
G.S.T 10% \$1.36

RTI RELEASED

**BLACK&WHITE
CABCHARGE
TAX INVOICE
NAB EFTPOS**



THANK YOU FOR USING
GMCABS

BWC BRISBANE 133222
TAXI 343 QLD AU
MERCHANT ID: 26043117
TERMINAL ID: V42315
CLIENT ID: 5220
DRIVER DA: 32883312
DRIVER ABN: 25383568806

PICK UP: SOUTH BANK
DEST: NORTH QUAY
#####9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 017379

FARE \$9.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$9.00
INC. GST \$0.45
SERVICE FEE \$0.45
INC. GST

TOTAL AUD \$9.45

APPROVED 00
AUTH NO 017379

ARQC BA1777959323A3C5
V423 1512 1413 1610
0000000000 1F0302

*** CUSTOMER RECEIPT ***
14/12/20 13:16 072078

TAXI INVOICE

INVT 001412
DATE 24 FEB 20
TIME 06:35
Local time 05:35

DRIVER NO 99121952
TAXI NO 2219
PICK UP SUBURBS
DROP OFF BRISBANE AIRPORT

FARE INC GST \$ 50.95
SERVICE FEE \$ 2.32
SVC FEE GST \$ 0.23
TOTAL \$ 53.50

Merchant ID 00338715
Terminal ID 04619656
Date 24 FEB 20
Time 06:35

Inv/ROC # 001413

MASTERCARD
AID A0000000041010
CBA Bus Credit
Card ...9493 (C)

Account Type Credit
SALE AUD\$53.50
TOTAL AUD\$53.50

APPROVED 00

Auth ID 021436
TVR 00 00 00 00 00
ARQC DB0A4FC0BA95B6AF

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

** QLD CULTURAL CENTRE
Phone No. (07) 3840 7334
ABN No. 67 414 562 386
Receipt/Unit No : 1453/0605
Date/Time : 27/11/20 18:52:13

Pay Parking \$17.00
Total Amount \$17.00
GST 10% \$1.55
Credit Mastercard \$17.00
ID #49872 TERM ***0730
//11/20 18:52
BA Credit x9493
CONTACTLESS PURCHASE
ID A0000000041010
ARQC 003137255C5F7095
TRAN 102846 AUTH 052278
TOTAL \$17.00
00) APPROVED

OTTO
TAXI INVOICE
SPUITO 0001
TAXI 2001 QLD AU
MERCHANT ID 27752930
TERMINAL ID D40025
CLIENT ID 36174
DRIVER ID 27035565

PICK UP: NORTH QUAY
DEST: BRISBANE
#####9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID 024057

FARE \$9.10

TOTAL FARE \$9.10
INC. GST \$0.46
SERVICE FEE \$0.46
INC. GST

TOTAL AUD \$9.96

APPROVED 00
AUTH NO 024057

ARQC 8A6E81374A031001
D400 2512 1415 0810
0000000000 1F0302

*** DRIVER RECEIPT ***
14/12/20 15:08 007845



Travel to Brooking Heart vs Herbert Hummery



Thank you for using GMCABS

TAX INVOICE

INV# 002342
DATE 30 DEC 20
TIME 18:51
Local time 17:51
TAXI NO 800
PICK UP HOME
DROP OFF EAST BRISBANE

FARE INC GST \$ 54.65
SERVICE FEE \$ 2.48
SVC FEE GST \$ 0.25

TOTAL \$ 57.38

Merchant ID 00338715
Terminal ID 04616883
Date 30 DEC 20
Time 18:51

Inv/ROC # 002338

MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)

Account Type Credit

SALE AUD\$57.38

TOTAL AUD\$57.38

APPROVED 00

Travel from Cabot Christine Street



THANK YOU FOR USING GMCABS

TAX INVOICE

INV# 002430
DATE 08 DEC 20
TIME 20:59
DRIVER NO 115800224
TAXI NO 1164
PICK UP CITY
DROP OFF BRENDALE

FARE INC GST \$ 68.35
SERVICE FEE \$ 3.11
SVC FEE GST \$ 0.31

TOTAL \$ 71.77

Merchant ID 00338715
Terminal ID 04616167
Date 08 DEC 20
Time 20:59

Inv/ROC # 002419

MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)

Account Type Credit

SALE AUD\$71.77

TOTAL AUD\$71.77

APPROVED 00

Auth ID 087003
TVR 00 00 00 00 00
ARQC 815F62468DA30904

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

** CARDHOLDER COPY **

Travel to Brooking Heart vs Herbert Hummery



Thank you for using GMCABS

TAX INVOICE

INV# 004549
DATE 23 DEC 20
TIME 19:16
Local time 18:16
TAXI NO 1605
PICK UP HOME
DROP OFF EAST BRISBANE

FARE INC GST \$ 55.75
SERVICE FEE \$ 2.54
SVC FEE GST \$ 0.25

TOTAL \$ 58.54

Merchant ID 00338715
Terminal ID 04616148
Date 23 DEC 20
Time 19:16

Inv/ROC # 004549

MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)

Account Type Credit

SALE AUD\$58.54

TOTAL AUD\$58.54

APPROVED 00

Auth ID 070726
TVR 00 00 00 00 00
ARQC 7BC03EF9958F99CB

WANT \$20 OFF YOUR
NEXT RIDE?

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 23513

** CARDHOLDER COPY **

APPROVED 00
Auth ID 060440
TVR 00 00 00 00 00
ARQC 3C246E651B053ADD
WANT \$20 OFF YOUR
NEXT RIDE?
SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

SALE AUD\$45.36
TOTAL AUD\$45.36
Inv/ROC # 002164
MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)
Account Type Credit
SALE AUD\$45.36
TOTAL AUD\$45.36
APPROVED 00

Thank you for using GMCABS
TAXI INVOICE
INV# 002165
DATE 30 DEC 20
TIME 23:34
Local time 22:34
TAXI NO 157933
PICK UP SUBURBS
DROP OFF CHERMSIDE WEST
FARE INC GST \$ 43.20
SERVICE FEE \$ 1.36
SVC FEE GST \$ 0.20
TOTAL \$ 45.36
Merchant ID 00338715
Terminal ID 04617653
Date 30 DEC 20
Time 23:34
Inv/ROC # 002164
MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)
Account Type Credit
SALE AUD\$45.36
TOTAL AUD\$45.36
APPROVED 00

Travel from Brooking Heart vs Herbert Hummery
GMCABS AUSTRALIA
Thank you for using GMCABS

From: [EventsAIR](#) on behalf of [Protocol and International Engagement](#)
To: [WALKER Damien](#)
Subject: Invitation from the Premier of Queensland and Minister for Trade
Date: Monday, 30 November 2020 4:29:43 PM



The Honourable Anastacia Palaszczuk MP Premier of Queensland and Minister for Trade

on behalf of the Government of Queensland
requests the pleasure of the company of

Mr Damien Walker

at the

2020 Annual Cabinet Christmas Reception

Plaza Ballroom
Brisbane Convention & Exhibition Centre
Enter via Main Entrance
Corner of Merivale and Glenelg Streets, South Brisbane

Tuesday 8 December 2020
6:15pm for 6:30pm to 8:00pm

Dress: Business Attire

RSVP: by Monday 7 December 2020
via the [Registration Site](#)

Phone: 07 3003 9252
Invitation Reference: 201200800

Paid public car parking is available at the
Brisbane Convention & Exhibition Centre, Car Parks 1 and 2

COVID-19

**This is a personal invitation and is not transferable.
You must RSVP to attend this reception.**

**Please present this QR code to a Protocol and International
Engagement staff member on arrival.**

QR Code

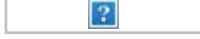


This reception will be conducted in accordance with the Brisbane Convention & Exhibition Centre's COVID-19 Event Operations Plan. We request that you stay home if you are sick, and while at the reception: stay 1.5 meters away from other people; wash your hands frequently with soap and water and use hand sanitiser; follow the Brisbane Convention & Exhibition Centre's directions and instructions during the event; and review monitors in regard to health

advice and follow guidelines published by Queensland Health.

Should you attend this reception, the contact details you provide with your RSVP will be securely retained by both the Department of the Premier and Cabinet and the Brisbane Convention & Exhibition Centre for a period of 56 days from the date of this reception for Queensland Health contact tracing.

Please do not attend if you are unwell, are awaiting the results of a COVID-19 test or have travelled to a declared COVID-19 Hotspot in the 14 days prior to this event.



RTI RELEASE

**BLACK&WHITE
CABCHARGE
TAX INVOICE
NAB EFTPOS**

BWC BRISBANE 133222
TAXI 343 QLD AU
MERCHANT ID: 26043117
TERMINAL ID: V42315
CLIENT ID: 5220
DRIVER DA: 32883312
DRIVER ABN: 25383568806

PICK UP: SOUTH BANK
DEST: NORTH QUAY
#####9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 017379

FARE \$9.00
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$9.00
INC. GST \$0.45
SERVICE FEE \$0.45
INC. GST

TOTAL AUD \$9.45

APPROVED 00
AUTH NO 017379

ARQC BA1777959323A3C5
V423 1512 1413 1610
0000000000 1F0302

*** CUSTOMER RECEIPT ***
14/12/20 13:16 072078



THANK YOU FOR USING
GMCABS

TAX INVOICE

INVT 001412
DATE 24 FEB 20
TIME 06:35
Local time 05:35

DRIVER NO 99121952
TAXI NO 2219
PICK UP SUBURBS
DROP OFF
BRISBANE AIRPORT

FARE INC GST \$ 50.95
SERVICE FEE \$ 2.32
SVC FEE GST \$ 0.23
TOTAL \$ 53.50

Merchant ID 00338715
Terminal ID 04619656
Date 24 FEB 20
Time 06:35

Inv/ROC # 001413

MASTERCARD
AID A0000000041010
CBA Bus Credit
Card ...9493 (C)

Account Type Credit
SALE AUD\$53.50
TOTAL AUD\$53.50

APPROVED 00

Auth ID 021436
TVR 00 00 00 00 00
AROC DB0A4FC0BA95B6AF

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

** QLD CULTURAL CENTRE
Phone No. (07) 3840 7334
ABN No. 67 414 562 386
Receipt/Unit No : 1453/0605
Date/Time : 27/11/20 18:52:13

Pay Parking \$17.00
Total Amount \$17.00
GST 10% \$1.55
Credit Mastercard \$17.00
ID #49872 TERM ***0730
//11/20 18:52
BA Credit x9493
CONTACTLESS PURCHASE
ID A0000000041010
ARQC 003137255C5F7095
TRAN 102846 AUTH 052278
TOTAL \$17.00
00) APPROVED

OTTO

TAX INVOICE
SPUITO 001
TAXI 2002 QLD AU
MERCHANT ID 27752930
TERMINAL ID 040025
CLIENT ID 36176
DRIVER ID 25383568806

PICK UP: NORTH QUAY
DEST: BRISBANE
#####9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID 024057

FARE \$9.10

TOTAL FARE \$9.10
INC. GST \$0.46
SERVICE FEE \$0.46
INC. GST

TOTAL AUD \$9.96

APPROVED 00
AUTH NO 024057

ARQC 8A6E81374A031001
D400 2512 1415 0810
0000000000 1F0302

*** DRIVER RECEIPT ***
14/12/20 15:08 007845



Receipt charger (have)
for Work phone.

Harvey Norman

EVERTON PARK SUPA PTY LTD
A.C.N. 639 042 149 / A.B.N. 38 511 799 430
as trustee of the
EVERTON PARK SUPA NO 2 TRUST
trading as
HARVEY NORMAN COMPUTER SUPERSTORE EVERTON PARK
429 Southpine Road (PO Box 40)
EVERTON PARK QLD 4053
Ph: 07 3550 4444 Fax: 07 3550 4599

Parking
not with Gues
Hallway of
Alison Smith
LGA.

RECEIPT ONLY

Not needed for display
purposes

Brisbane City Council

BCC 4558-AE
GORDAN ST
ABN 72 002 765 795

Over 15mins
Ticket 0009532
2:30pm 22/12/20
Fee Paid \$2.50

Card9493 Auth 004198

(Includes GST)

Parking for

446HZL

PARKING PAID UNTIL

3:48pm

Tues 22/12/20

Assistant: 6810/13 GENELLE Date: 08/01/21
Operator: 6810/13 Genelle Time: 12:51:44
Customer: 0 Location: 80
Sales Type: CASH SALE Transaction: 6272840

TAX INVOICE **INVOICE 2014455**

CASH SALE
429 SOUTHPINE RD
EVERTON PARK QLD 4053

CYGNETT ARMoured LIGHTNING-USB-C 1M - WH

Quantity: 1
Price: \$34.95
Dept. Code: 062
Product Code: CY2800PCCCL
Batch Number: 0019192213

Warranty Information

Manufacturer Warranty of 24 Months
See Manufacturers documentation for Warranty Details.

Item Total: \$34.95

Delivery Address

CASH SALE
429 SOUTHPINE RD
EVERTON PARK QLD 4053

TOTAL	\$34.95
G.S.T. Content	\$3.18
INV PENDING	\$0.00
MONEYS DUE NOW	\$34.95
E.F.T.Pos	\$34.95
555005xxxxxx9493-/-	
BALANCE OWING	\$0.00

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN COMPUT

429 SOUTHPINE ROAD
EVERTON PARK 4053

TERMINAL ID 00444108011
MASTERCARD (C) CR
9493

EUR AUD \$34.95

CBA Credit

AID A0000000041010
TVR 0000000000
APSN 01 P00007 ATC 002C

APPROVED AUTH 074865
STAN 169220
RRN 0132101084629544

08/01/21 12:51

RTI RELEASED

Receipt charger (have)
for Work phone.

Harvey Norman

EVERTON PARK SUPA PTY LTD
A.C.N. 639 042 149 / A.B.N. 38 511 799 430
as trustee of the
EVERTON PARK SUPA NO 2 TRUST
trading as
HARVEY NORMAN COMPUTER SUPERSTORE EVERTON PARK
429 Southpine Road (PO Box 40)
EVERTON PARK QLD 4053
Ph: 07 3550 4444 Fax: 07 3550 4599

Parking
not with Gues
Hallam &
Alton Smith
LGA.

RECEIPT ONLY

Not needed for display
purposes

Brisbane City Council

BCC 4558-AE
GORDAN ST
ABN 72 002 765 795
Over 15mins

Ticket 0009532
2:30pm 22/12/20
Fee Paid \$2.50

Card9493 Auth 004198

(Includes GST)

Parking for

446HZL

PARKING PAID UNTIL
3:48pm

Tues 22/12/20

Assistant: 6810/13 GENELLE Date: 08/01/21
Operator: 6810/13 Genelle Time: 12:51:44
Customer: 0 Location: 80
Sales Type: CASH SALE Transaction: 6272840

TAX INVOICE **INVOICE 2014455**

CASH SALE
429 SOUTHPINE RD
EVERTON PARK QLD 4053

CYGNETT ARMoured LIGHTNING-USB-C 1M - WH

Quantity: 1
Price: \$34.95
Dept.Code: 062
Product Code: CY2800PCCCL
Batch Number: 0019192213

Warranty Information

Manufacturer Warranty of 24 Months
See Manufacturers documentation for Warranty Details.

Item Total: \$34.95

Delivery Address

CASH SALE
429 SOUTHPINE RD
EVERTON PARK QLD 4053

TOTAL	\$34.95
G.S.T. Content	\$3.18
INV PENDING	\$0.00
MONEYS DUE NOW	\$34.95
E.F.T.Pos	\$34.95
555005XXXXXX9493-/-	
BALANCE OWING	\$0.00

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN COMPUT

429 SOUTHPINE ROAD
EVERTON PARK 4053

TERMINAL ID 00444108011
MASTERCARD (C) CR
9493

EUR AUD \$34.95

CBA Credit

AID A00000000041010
TVR 0000000000
APSN 01 E00007 A/C 002C

APPROVED AUTH 074865
STAN 169220
RRN 0132101084629544

08/01/21 12:51

RTI RELEASED

Travel to Brooking Heart vs Herbert Hummery



Thank you for using GMCABS

TAX INVOICE

INV# 002342
 DATE 30 DEC 20
 TIME 18:51
 Local time 17:51
 TAXI NO 800
 PICK UP HOME
 DROP OFF

EAST BRISBANE

FARE INC GST \$ 54.65
 SERVICE FEE \$ 2.48
 SVC FEE GST \$ 0.25

TOTAL \$ 57.38

Merchant ID 00338715
 Terminal ID 04616883
 Date 30 DEC 20
 Time 18:51

Inv/ROC # 002338

MASTERCARD
 AID A0000000041010
 CBA Credit
 Card ...9493(T)

Account Type Credit

SALE AUD\$57.38

TOTAL AUD\$57.38

APPROVED 00

Travel from Cabot Christine Foot



THANK YOU FOR USING GMCABS

TAX INVOICE

INV# 002430
 DATE 08 DEC 20
 TIME 20:59

DRIVER NO 115800224
 TAXI NO 1164
 PICK UP CITY
 DROP OFF BRENDALE

FARE INC GST \$ 68.35
 SERVICE FEE \$ 3.11
 SVC FEE GST \$ 0.31

TOTAL \$ 71.77

Merchant ID 00338715
 Terminal ID 04616167
 Date 08 DEC 20
 Time 20:59

Inv/ROC # 002419

MASTERCARD
 AID A0000000041010
 CBA Credit
 Card ...9493(T)

Account Type Credit

SALE AUD\$71.77

TOTAL AUD\$71.77

APPROVED 00

Auth ID 087003
 TVR 00 00 00 00 00
 ARQC 815F62468DA30904

CALL 131 001 OR
 DOWNLOAD THE RYDO
 APP AND GET \$20 OFF
 YOUR FIRST RIDE!
 PROMO CODE: GMCABS

** CARDHOLDER COPY **

Travel to Brooking Heart vs Herbert Hummery



Thank you for using GMCABS

TAX INVOICE

INV# 004549
 DATE 23 DEC 20
 TIME 19:16
 Local time 18:16
 TAXI NO 1605
 PICK UP HOME
 DROP OFF

EAST BRISBANE

FARE INC GST \$ 55.75
 SERVICE FEE \$ 2.54
 SVC FEE GST \$ 0.25

TOTAL \$ 58.54

Merchant ID 00338715
 Terminal ID 04616148
 Date 23 DEC 20
 Time 19:16

Inv/ROC # 004549

MASTERCARD
 AID A0000000041010
 CBA Credit
 Card ...9493(T)

Account Type Credit

SALE AUD\$58.54

TOTAL AUD\$58.54

APPROVED 00

Auth ID 070726
 TVR 00 00 00 00 00
 ARQC 7BC03EF9958F99CB

WANT \$20 OFF YOUR
 NEXT RIDE?

SIMPLY DOWNLOAD
 THE "RYDO" APP AND
 ENTER YOUR DRIVER'S
 REFERRAL CODE BELOW

RYDO - TAXIS AT
 RIDESHARE PRICES

CODE: 23513

** CARDHOLDER COPY **

Account Type Credit
 SALE AUD\$45.36
 TOTAL AUD\$45.36
 APPROVED 00
 Auth ID 060440
 TVR 00 00 00 00 00
 ARQC 3C246E51B053ADD
 WANT \$20 OFF YOUR
 NEXT RIDE?
 SIMPLY DOWNLOAD
 THE "RYDO" APP AND
 ENTER YOUR DRIVER'S
 REFERRAL CODE BELOW

Inv/ROC # 002164
 MERCHANT ID 00338715
 Terminal ID 04617653
 Date 30 DEC 20
 Time 23:34
 FARE INC GST \$ 43.20
 SERVICE FEE \$ 1.36
 SVC FEE GST \$ 0.20
 TOTAL \$ 45.36

Inv/ROC # 002164
 MERCHANT ID 00338715
 Terminal ID 04617653
 Date 30 DEC 20
 Time 23:34
 Local time 22:34
 TAXI NO 157933
 PICK UP SUBURBS
 DROP OFF
 CHERMSIDE WEST
 FARE INC GST \$ 43.20
 SERVICE FEE \$ 1.36
 SVC FEE GST \$ 0.20
 TOTAL \$ 45.36

Travel from Brooking Heart vs Herbert Hummery



Thank you for using GMCABS

Travel from Brisbane to Ipswich via Staines.

TAX INVOICE
SPOTTO QLD
TAXI T52518 QLD AU
MERCHANT ID: 27752930
TERMINAL ID: D40412
CLIENT ID: 20971
DRIVER ID: 90747781

PICK UP: WOOLLOONGABBA
DEST: CHERNSIDE WEST
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 071760

FARE \$42.90

TOTAL FARE \$42.90
INC. GST
SERVICE FEE \$2.15
INC. GST

TOTAL AUD \$45.05

APPROVED 00
AUTH NO 071760

ARQC C7B5F2777B0DE61C
D404 1212 2321 3210
0000000000 1F0302

*** DRIVER RECEIPT ***
23/12/20 21:32 006087

Travel to Australia via India, Gabbay



Thank you for using
GM Cabs

TAX INVOICE

INV# 001707
DATE 16 JAN 21
TIME 12:14
Local time 11:14
TAXI NO 936
PICK UP HOME
DROP OFF OFFICE

FARE INC GST \$ 55.00
SERVICE FEE \$ 2.50
SVC FEE GST \$ 0.25

TOTAL \$ 57.75

Merchant ID 00338715
Terminal ID 04619199
Date 16 JAN 21
Time 12:14

Inv/ROC # 001704

MASTERCARD
AID A0000000041010
CBA Credit
Card . . . 9493 (C)

Account Type Credit

SALE AUD\$57.75

TOTAL AUD\$57.75

APPROVED 00

AUTH ID 060477
TVR 00 00 00 00 00
ARQC 49E6F182A03F6232

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

RTI



ANZ CUSTOMER COPY
MICRO TECHNO PTY LTD
ASPLEY HYPERMARKET S
ASPLEY QLD 4034

TERMINAL ID 05824009301
MASTERCARD (C) CR
9493

PUR AUD \$85.00

CBA Credit

AID A0000000041010

TVR 0000000000

APSN 01 P00007 ATC 002F

APPROVED AUTH 057311

STAN 010378

22/01/21 14:31

THANK YOU FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

CABCHARGE
TAX INVOICE
NAB EFTPOS

YELLOWCAB AUS 131924
TAXI T56430 QLD AU
MERCHANT ID: 26015180
TERMINAL ID: V40208
CLIENT ID: A37060
DRIVER DA: 90878193

PICK UP: WOOLLOONGABBA
DEST: CHERNSIDE WEST
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 051374

FARE \$45.40
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$45.40
INC. GST
SERVICE FEE \$2.27
INC. GST

TOTAL AUD \$47.67

APPROVED 00
AUTH NO 051374

ARQC 613B91F3B9 E895
V402 0801 1616 101
0000000000 1F0302

*** CUSTOMER RECEIPT ***
16/01/21 16:10 222119 I

Travel from Australia via India, Gabbay

Reprint
Number 894

JUST IN MOBILE
ACN 630116433

22-01-2021 14:32 159****9016
Product Qty price Total

heavy duty 1 50.00 50.00
Screen protector 1 35.00 35.00

Total Amount 2.000

SubTotal 85.00

Total Amount 85.00

CARD 85.00

Shop K4 59 Albany Creek Road,
Aspley Hypermarket. TAX INVOICE
(All price include 10% GST)

Travel to Brodie's Heart vs Herbert Hummer



Thank you for using GMCABS

TAX INVOICE

INV# 002342
DATE 30 DEC 20
TIME 18:51
Local time 17:51
TAXI NO 800
PICK UP HOME
DROP OFF EAST BRISBANE

FARE INC GST \$ 54.65
SERVICE FEE \$ 2.48
SVC FEE GST \$ 0.25

TOTAL \$ 57.38

Merchant ID 00338715
Terminal ID 04616883
Date 30 DEC 20
Time 18:51

Inv/ROC # 002338

MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)

Account Type Credit

SALE AUD\$57.38

TOTAL AUD\$57.38

APPROVED 00

Travel from Brodie's Heart vs Charming Street



THANK YOU FOR USING GMCABS

TAX INVOICE

INV# 002430
DATE 08 DEC 20
TIME 20:59
DRIVER NO 115800224
TAXI NO 1164
PICK UP CITY
DROP OFF BRENDALE

FARE INC GST \$ 68.35
SERVICE FEE \$ 3.11
SVC FEE GST \$ 0.31

TOTAL \$ 71.77

Merchant ID 00338715
Terminal ID 04616167
Date 08 DEC 20
Time 20:59

Inv/ROC # 002419

MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)

Account Type Credit

SALE AUD\$71.77

TOTAL AUD\$71.77

APPROVED 00

Auth ID 087003
TVR 00 00 00 00 00
ARQC 815F62468DA30904

CALL 131 001 OR
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YOUR FIRST RIDE!
PROMO CODE: GMCABS

** CARDHOLDER COPY **

Travel to Brodie's Heart vs Herbert Hummer



Thank you for using GMCABS

TAX INVOICE

INV# 004549
DATE 23 DEC 20
TIME 19:16
Local time 18:16
TAXI NO 1605
PICK UP HOME
DROP OFF EAST BRISBANE

FARE INC GST \$ 55.75
SERVICE FEE \$ 2.54
SVC FEE GST \$ 0.25

TOTAL \$ 58.54

Merchant ID 00338715
Terminal ID 04616148
Date 23 DEC 20
Time 19:16

Inv/ROC # 004549

MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)

Account Type Credit

SALE AUD\$58.54

TOTAL AUD\$58.54

APPROVED 00

Auth ID 070726
TVR 00 00 00 00 00
ARQC 7BC03EF9958F99CB

WANT \$20 OFF YOUR
NEXT RIDE?

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 23513

** CARDHOLDER COPY **

APPROVED 00
Auth ID 060440
TVR 00 00 00 00 00
ARQC 3C246E51B053ADD
WANT \$20 OFF YOUR
NEXT RIDE?
SIMPLY DOWNLOAD
THE "RYDO" APP AND
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REFERRAL CODE BELOW

SALE AUD\$45.36
TOTAL AUD\$45.36
Inv/ROC # 002164
MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)
Account Type Credit

SALE AUD\$45.36
TOTAL \$ 45.36
Merchant ID 00338715
Terminal ID 04617653
Date 30 DEC 20
Time 23:34
Inv/ROC # 002164
MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)
Account Type Credit

Thank you for using GMCABS
Travel from Brodie's Heart vs Herbert Hummer

Travel to Brodie Street vs Herbert Highway



Thank you for using GMCABS

TAX INVOICE

INV# 002342
DATE 30 DEC 20
TIME 18:51
Local Time 17:51
TAXI NO 800
PICK UP HOME
DROP OFF EAST BRISBANE

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SVC FEE GST \$ 0.25

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Terminal ID 04616883
Date 30 DEC 20
Time 18:51

Inv/ROC # 002338

MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)

Account Type Credit

SALE AUD\$57.38

TOTAL AUD\$57.38

APPROVED 00

Travel from Cabot Christine Street



THANK YOU FOR USING GMCABS

TAX INVOICE

INV# 002430
DATE 08 DEC 20
TIME 20:59
DRIVER NO 115800224
TAXI NO 1164
PICK UP CITY
DROP OFF BRENDALE

FARE INC GST \$ 68.35
SERVICE FEE \$ 3.11
SVC FEE GST \$ 0.31

TOTAL \$ 71.77

Merchant ID 00338715
Terminal ID 04616167
Date 08 DEC 20
Time 20:59

Inv/ROC # 002419

MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)

Account Type Credit

SALE AUD\$71.77

TOTAL AUD\$71.77

APPROVED 00

Auth ID 087003
TVR 00 00 00 00 00
ARQC 815F62468DA30904

CALL 131 001 OR
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YOUR FIRST RIDE!
PROMO CODE: GMCABS

** CARDHOLDER COPY **

Travel to Brodie Street vs Herbert Highway



Thank you for using GMCABS

TAX INVOICE

INV# 004549
DATE 23 DEC 20
TIME 19:16
Local time 18:16
TAXI NO 1605
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Terminal ID 04616148
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Inv/ROC # 004549

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Card ...9493(T)

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SALE AUD\$58.54

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APPROVED 00

Auth ID 070726
TVR 00 00 00 00 00
ARQC 7BC03EF9958F99CB

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NEXT RIDE?

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ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 23513

** CARDHOLDER COPY **

APPROVED 00
Auth ID 060440
TVR 00 00 00 00 00
ARQC 3C246E51B053ADD
WANT \$20 OFF YOUR
NEXT RIDE?
SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

SALE AUD\$45.36
TOTAL AUD\$45.36
APPROVED 00
Inv/ROC # 002164
MASTERCARD
AID A0000000041010
CBA Credit ...9493(T)
Card ...9493(T)
Account Type Credit

Thank you for using GMCABS
TAXI INVOICE
INV# 002165
DATE 30 DEC 20
TIME 23:34
Local Time 22:34
TAXI NO 157933
PICK UP SUBURBS
DROP OFF CHERMSIDE WEST
FARE INC GST \$ 43.20
SERVICE FEE \$ 1.36
SVC FEE GST \$ 0.20
TOTAL \$ 45.36
Merchant ID 00338715
Terminal ID 04617653
Date 30 DEC 20
Time 23:34

Travel from Brodie Street vs Herbert Highway
GMCABS AUSTRALIA

Receipt charger (have)
for Work phone.

Harvey Norman

EVERTON PARK SUPA PTY LTD
A.C.N. 639 042 149 / A.B.N. 38 511 799 430
as trustee of the
EVERTON PARK SUPA NO 2 TRUST
trading as
HARVEY NORMAN COMPUTER SUPERSTORE EVERTON PARK
429 Southpine Road (PO Box 40)
EVERTON PARK QLD 4053
Ph: 07 3550 4444 Fax: 07 3550 4599

Parking
not with Gues
Hallway of
Alison Smith
LGA.

RECEIPT ONLY

Not needed for display
purposes

Brisbane City Council

BCC 4558-AE
GORDAN ST

ABN 72 002 765 795

Over 15mins

Ticket 0009532

2:30pm 22/12/20

Fee Paid \$2.50

Card9493 Auth 004198

(Includes GST)

Parking for

446HZL

PARKING PAID UNTIL

3:48pm

Tues 22/12/20

Assistant: 6810/13 GENELLE Date: 08/01/21
Operator: 6810/13 Genelle Time: 12:51:44
Customer: 0 Location: 80
Sales Type: CASH SALE Transaction: 6272840

TAX INVOICE **INVOICE 2014455**

CASH SALE
429 SOUTHPINE RD
EVERTON PARK QLD 4053

CYGNETT ARMoured LIGHTNING-USB-C 1M - WH

Quantity: 1
Price: \$34.95
Dept.Code: 062
Product Code: CY2800PCCCL
Batch Number: 0019192213

Warranty Information

Manufacturer Warranty of 24 Months
See Manufacturers documentation for Warranty Details.

Item Total: \$34.95

Delivery Address

CASH SALE
429 SOUTHPINE RD
EVERTON PARK QLD 4053

TOTAL **\$34.95**
G.S.T. Content **\$3.18**
INV PENDING **\$0.00**
MONEYS DUE NOW **\$34.95**
E.F.T.Pos **\$34.95**
555005xxxxxx9493-/-
BALANCE OWING **\$0.00**

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN COMPUT

429 SOUTHPINE ROAD
EVERTON PARK 4053

TERMINAL ID 00444108011
MASTERCARD (C) CR
9493

EUR AUD \$34.95

CBA Credit

AID A0000000041010
TVR 0000000000
APSN 01 P00007 ATC 002C

APPROVED AUTH 074865
STAN 169220
RRN 0132101084629544

08/01/21 12:51

RTI RELEASED

Receipt charger (have)
for Work phone.

Harvey Norman

EVERTON PARK SUPA PTY LTD
A.C.N. 639 042 149 / A.B.N. 38 511 799 430
as trustee of the
EVERTON PARK SUPA NO 2 TRUST
trading as
HARVEY NORMAN COMPUTER SUPERSTORE EVERTON PARK
429 Southpine Road (PO Box 40)
EVERTON PARK QLD 4053
Ph: 07 3550 4444 Fax: 07 3550 4599

Parking
not with Gues
Hallam &
Alton Smith
LGA.

RECEIPT ONLY

Not needed for display
purposes

Brisbane City Council

BCC 4558-AE
GORDAN ST
ABN 72 002 765 795
Over 15mins

Ticket 0009532
2:30pm 22/12/20
Fee Paid \$2.50

Card9493 Auth 004198

(Includes GST)

Parking for

446HZL

PARKING PAID UNTIL

3:48pm

Tues 22/12/20

Assistant: 6810/13 GENELLE Date: 08/01/21
Operator: 6810/13 Genelle Time: 12:51:44
Customer: 0 Location: 80
Sales Type: CASH SALE Transaction: 6272840

TAX INVOICE **INVOICE 2014455**

CASH SALE
429 SOUTHPINE RD
EVERTON PARK QLD 4053

CYGNETT ARMoured LIGHTNING-USB-C 1M - WH

Quantity: 1
Price: \$34.95
Dept. Code: 062
Product Code: CY2800PCCCL
Batch Number: 0019192213

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G.S.T. Content **\$3.18**
INV PENDING **\$0.00**
MONEYS DUE NOW **\$34.95**
E.F.T.Pos **\$34.95**
555005XXXXXX9493-/-
BALANCE OWING **\$0.00**

ANZ EFTPOS

ANZ CUSTOMER COPY

HARVEY NORMAN COMPUT

429 SOUTHPINE ROAD
EVERTON PARK 4053

TERMINAL ID 00444108011
MASTERCARD (C) CR
9493

EUR AUD \$34.95

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TVR 0000000000
APSN 01 E00007 A/C 002C

APPROVED AUTH 074865
STAN 169220
RRN 0132101084629544

08/01/21 12:51

RTI RELEASED

Travel from Brisbane to Ipswich via Staines.

TAX INVOICE
SPOTTO QLD
TAXI T52518 QLD AU
MERCHANT ID: 27752930
TERMINAL ID: D40412
CLIENT ID: 20971
DRIVER ID: 90747781

PICK UP: WOOLLOONGABBA
DEST: CHERNSIDE WEST
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 071760

FARE \$42.90

TOTAL FARE \$42.90
INC. GST
SERVICE FEE \$2.15
INC. GST

TOTAL AUD \$45.05

APPROVED 00
AUTH NO 071760

ARQC C7B5F2777B0DE61C
D404 1212 2321 3210
0000000000 1F0302

*** DRIVER RECEIPT ***
23/12/20 21:32 006087

Travel to Australia via India, Gabbay



Thank you for using
GM Cabs

TAX INVOICE

INV# 001707
DATE 16 JAN 21
TIME 12:14
Local time 11:14
TAXI NO 936
PICK UP HOME
DROP OFF OFFICE

FARE INC GST \$ 55.00
SERVICE FEE \$ 2.50
SVC FEE GST \$ 0.25

TOTAL \$ 57.75

Merchant ID 00338715
Terminal ID 04619199
Date 16 JAN 21
Time 12:14

Inv/ROC # 001704

MASTERCARD
AID A0000000041010
CBA Credit
Card . . . 9493 (C)

Account Type Credit

SALE AUD\$57.75

TOTAL AUD\$57.75

APPROVED 00

AUTH ID 060477
TVR 00 00 00 00 00
ARQC 49E6F182A03F6232

CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

RTI



ANZ CUSTOMER COPY
MICRO TECHNO PTY LTD
ASPLEY HYPERMARKET S
ASPLEY QLD 4034

TERMINAL ID 05824009301
MASTERCARD (C) CR
9493

PUR AUD \$85.00

CBA Credit

AID A0000000041010

TVR 0000000000

APSN 01 P00007 ATC 002F

APPROVED AUTH 057311

STAN 010378

22/01/21 14:31

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

CABCHARGE
TAX INVOICE
NAB EFTPOS

YELLOWCAB AUS 131924
TAXI T56430 QLD AU
MERCHANT ID: 26015180
TERMINAL ID: V40208
CLIENT ID: A37060
DRIVER DA: 90878193

PICK UP: WOOLLOONGABBA
DEST: CHERNSIDE WEST
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 051374

FARE \$45.40
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$45.40
INC. GST
SERVICE FEE \$2.27
INC. GST

TOTAL AUD \$47.67

APPROVED 00
AUTH NO 051374

ARQC 613B91F3B9 E895
V402 0801 1616 101
0000000000 1F0302

*** CUSTOMER RECEIPT ***
16/01/21 16:10 222119 I

Travel from Australia via India, Gabbay

Reprint
Number 894

JUST IN MOBILE
ACN 630116433

22-01-2021 14:32 159****9016
Product Qty price Total

heavy duty 1 50.00 50.00
Screen protector 1 35.00 35.00

Total Amount 2.000

SubTotal 85.00

Total Amount 85.00

CARD 85.00

Shop K4 59 Albany Creek Road,
Aspley Hypermarket, TAX INVOICE
(All price include 10% GST)

Travel from Brisbane to Ipswich via Staines.

TAX INVOICE
SPOTTO QLD
TAXI T52518 QLD AU
MERCHANT ID: 27752930
TERMINAL ID: D40412
CLIENT ID: 20971
DRIVER ID: 90747781

PICK UP: WOOLLOONGABBA
DEST: CHERNSIDE WEST
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 071760

FARE \$42.90

TOTAL FARE \$42.90
INC. GST
SERVICE FEE \$2.15
INC. GST

TOTAL AUD \$45.05

APPROVED 00
AUTH NO 071760

ARQC C7B5F2777B0DE61C
D404 1212 2321 3210
0000000000 1F0302

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23/12/20 21:32 006087

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CALL 131 001 OR
DOWNLOAD THE RYDO
APP AND GET \$20 OFF
YOUR FIRST RIDE!
PROMO CODE: GMCABS

*** CARDHOLDER COPY ***

RTI



ANZ CUSTOMER COPY
MICRO TECHNO PTY LTD
ASPLEY HYPERMARKET S
ASPLEY QLD 4034

TERMINAL ID 05824009301
MASTERCARD (C) CR
9493

PUR AUD \$85.00

CBA Credit

AID A0000000041010

TVR 0000000000

APSN 01 P00007 ATC 002F

APPROVED AUTH 057311

STAN 010378

22/01/21 14:31

THANK YOU
FOR YOUR CUSTOM
PLEASE RETAIN FOR YOUR RECORD

CABCHARGE
TAX INVOICE
NAB EFTPOS

YELLOWCAB AUS 131924
TAXI T56430 QLD AU
MERCHANT ID: 26015180
TERMINAL ID: V40208
CLIENT ID: A37060
DRIVER DA: 90878193

PICK UP: WOOLLOONGABBA
DEST: CHERNSIDE WEST
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 051374

FARE \$45.40
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$45.40
INC. GST
SERVICE FEE \$2.27
INC. GST

TOTAL AUD \$47.67

APPROVED 00
AUTH NO 051374

ARQC 613B91F3B9 E895
V402 0801 1616 101
0000000000 1F0302

*** CUSTOMER RECEIPT ***
16/01/21 16:10 222119 I

Travel from Australia via India, Gabbay

Reprint
Number 894

JUST IN MOBILE
ACN 630116433

22-01-2021 14:32 159****9016

Product Qty price Total
heavy duty 1 50.00 50.00
Screen protector 1 35.00 35.00

Total Amount 2.000

SubTotal 85.00

Total Amount 85.00

CARD 85.00

Shop K4 59 Albany Creek Road,
Aspley Hypermarket, TAX INVOICE
(All price include 10% GST)

Travel from Brisbane to Ipswich via Staines.

TAX INVOICE
SPOTTO QLD
TAXI T52518 QLD AU
MERCHANT ID: 27752930
TERMINAL ID: D40412
CLIENT ID: 20971
DRIVER ID: 90747781

PICK UP: WOOLLOONGABBA
DEST: CHERNSIDE WEST
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 071760

FARE \$42.90

TOTAL FARE \$42.90
INC. GST
SERVICE FEE \$2.15
INC. GST

TOTAL AUD \$45.05

APPROVED 00
AUTH NO 071760

ARQC C7B5F2777B0DE61C
D404 1212 2321 3210
0000000000 1F0302

*** DRIVER RECEIPT ***
23/12/20 21:32 006087

Travel to Australia via India, Gabbay



Thank you for using
GM Cabs

TAX INVOICE

INVT 001707
DATE 16 JAN 21
TIME 12:14
Local time 11:14
TAXI NO 936
PICK UP HOME
DROP OFF OFFICE

FARE INC GST \$ 55.00
SERVICE FEE \$ 2.50
SVC FEE GST \$ 0.25

TOTAL \$ 57.75

Merchant ID 00338715
Terminal ID 04619199
Date 16 JAN 21
Time 12:14

Inv/ROC # 001704

MASTERCARD
AID A0000000041010
CBA Credit
Card . . . 9493 (C)

Account Type Credit

SALE AUD\$57.75

TOTAL AUD\$57.75

APPROVED 00

AUTH ID 060477
TVR 00 00 00 00 00
ARQC 49E6F182A03F6232

CALL 131 001 OR
DOWNLOAD THE RYDO
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RTI



ANZ CUSTOMER COPY

MICRO TECHNO PTY LTD

ASPLEY HYPERMARKET S
ASPLEY QLD 4034

TERMINAL ID 05824009301
MASTERCARD (C) CR
9493

PUR AUD \$85.00

CBA Credit

AID A0000000041010
TVR 0000000000

APSN 01 P00007 ATC 002F

APPROVED AUTH 057311

STAN 010378

22/01/21 14:31

THANK YOU
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PLEASE RETAIN FOR YOUR RECORD

CABCHARGE
TAX INVOICE
NAB EFTPOS

YELLOWCAB AUS 131924
TAXI T56430 QLD AU
MERCHANT ID: 26015180
TERMINAL ID: V40208
CLIENT ID: A37060
DRIVER DA: 90878193

PICK UP: WOOLLOONGABBA
DEST: CHERNSIDE WEST
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 051374

FARE \$45.40
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$45.40
INC. GST
SERVICE FEE \$2.27
INC. GST

TOTAL AUD \$47.67

APPROVED 00
AUTH NO 051374

ARQC 613B91F3B9 E895
V402 0801 1616 101
0000000000 1F0302

*** CUSTOMER RECEIPT ***
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Number 894

JUST IN MOBILE
ACN 630116433

22-01-2021 14:32 159****9016
Product Qty price Total

heavy duty 1 50.00 50.00
Screen protector 1 35.00 35.00

Total Amount 2.000

SubTotal 85.00

Total Amount 85.00

CARD 85.00

Shop K4 59 Albany Creek Road,
Aspley Hypermarket, TAX INVOICE
(All price include 10% GST)

SPOTTO



CABCHARGE
TAX INVOICE
NAB EFTPOS

THANK YOU FOR USING
GM CABS

TAX INVOICE
SPOTTO QLD
TAXI 0096 QLD AU
MERCHANT ID: 27752930
TERMINAL ID: 040405
CLIENT ID: 45290
DRIVER ID: 99388790

YELLOWCAB AUS 131924
TAXI T55701 QLD AU
MERCHANT ID: 26015180
TERMINAL ID: V41681
CLIENT ID: A37200
DRIVER DA: 66526718

TAX INVOICE

INV# 005606
DATE 29 JAN 21
TIME 22:36
Local time 21:36
TAXI NO 7474
PICK UP AS DIRECTED
DROP OFF
CHERMSIDE WEST

PICK UP: HOME
DEST: WOOLLOONGABBA
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 033423

FARE INC GST \$ 45.50
SERVICE FEE \$ 2.07
SVC FEE GST \$ 0.21

FARE \$54.30

TOTAL \$ 47.78

TOTAL FARE \$54.30
INC. GST
SERVICE FEE \$2.72
INC. GST

Merchant ID 00338715
Terminal ID 04606315
Date 29 JAN 21
Time 22:36

TOTAL AUD \$57.02

Inv/ROC # 005598

MASTERCARD
AID A0000000041010
CBA Credit
Card ...9493(C)

APPROVED 00
AUTH NO 033423

Account Type Credit

ARQC BB9C462B3D8F61F0
D404 0501 2918 1910
0000008000 1F0302

SALE AUD\$47.78

TOTAL AUD\$47.78

*** CUSTOMER RECEIPT ***
29/01/21 18:19 003275

PICK UP: THE VALLEY
DEST: BRISBANE
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 096957

FARE \$12.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$12.90
INC. GST
SERVICE FEE \$0.65
INC. GST

TOTAL AUD \$13.55

APPROVED 00

APPROVED 00
AUTH NO 096957

Auth ID 008608
TVR 00 00 00 00 00
ARQC 26DD280044453E86

ARQC 3A9A9AB6ED5B6391
V416 8102 1114 2910
0000000000 1F0302

WANT \$20 OFF YOUR
NEXT RIDE?

*** CUSTOMER RECEIPT ***
11/02/21 14:29 289106 I

SIMPLY DOWNLOAD
THE "RYDO" APP AND
ENTER YOUR DRIVER'S
REFERRAL CODE BELOW

RYDO - TAXIS AT
RIDESHARE PRICES

CODE: 10821

*** CARDHOLDER COPY ***

RECEIPT ONLY

Not needed for display
purposes

Brisbane City Council

BCC 5300-AE

LOGAN RD

ABN 72 002 765 795

Over 15mins

Ticket 0134249

4:39pm 08/02/21

Fee Paid \$4.20

Card ...9493 Auth 011057

(Includes GST)

Parking for

319WCC

PARKING PAID UNTIL

5:55pm

Mon 8/2/21

SPOTTO



THANK YOU FOR USING GM CABS

CABCHARGE TAX INVOICE NAB EFTPOS

YELLOWCAB AUS 131924 TAXI T55701 QLD AU MERCHANT ID: 26015180 TERMINAL ID: V41681 CLIENT ID: A37200 DRIVER DA: 66526718

PICK UP: THE VALLEY DEST: BRISBANE *****9493 (C) CBA Credit CRD (C) AID A0000000041010 AUTH ID: 096957

FARE \$12.90 OTHER \$0.00 EXTRAS \$0.00

TOTAL FARE \$12.90 INC. GST SERVICE FEE \$0.65 INC. GST

TOTAL AUD \$13.55

APPROVED 00 AUTH NO 096957

ARQC 3A9A9AB6ED5B6391 V416 8102 1114 2910 0000000000 1F0302

*** CUSTOMER RECEIPT *** 11/02/21 14:29 289106 I

TAX INVOICE

INV# 005606 DATE 29 JAN 21 TIME 22:36 Local time 21:36 TAXI NO 7474 PICK UP AS DIRECTED DROP OFF CHERMSIDE WEST

FARE INC GST \$ 45.50 SERVICE FEE \$ 2.07 SVC FEE GST \$ 0.21

TOTAL \$ 47.78

Merchant ID 00338715 Terminal ID 04606315 Date 29 JAN 21 Time 22:36

Inv/ROC # 005598

MASTERCARD AID A0000000041010 CBA Credit Card ...9493(C)

Account Type Credit

SALE AUD\$47.78

TOTAL AUD\$47.78

APPROVED 00

Auth ID 008608 TVR 00 00 00 00 00 00 ARQC 26DD280044453E86

WANT \$20 OFF YOUR NEXT RIDE?

SIMPLY DOWNLOAD THE "RYDO" APP AND ENTER YOUR DRIVER'S REFERRAL CODE BELOW

RYDO - TAXIS AT RIDESHARE PRICES

CODE: 10821

*** CARDHOLDER COPY ***

TAX INVOICE SPOTTO QLD TAXI 0096 QLD AU MERCHANT ID: 27752930 TERMINAL ID: 040405 CLIENT ID: 45290 DRIVER ID: 99388790

PICK UP: HOME DEST: WOOLLOONGABBA *****9493 (C) CBA Credit CRD (C) AID A0000000041010 AUTH ID: 033423

FARE \$54.30

TOTAL FARE \$54.30 INC. GST SERVICE FEE \$2.72 INC. GST

TOTAL AUD \$57.02

APPROVED 00 AUTH NO 033423

ARQC BB9C462B3D8F61F0 D404 0501 2918 1910 0000008000 1F0302

*** CUSTOMER RECEIPT *** 29/01/21 18:19 003275

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Brisbane City Council

BCC 5300-AE

LOGAN RD

ABN 72 002 765 795

Over 15mins

Ticket 0134249

4:39pm 08/02/21

Fee Paid \$4.20

Card ...9493 Auth 011057

(Includes GST)

Parking for

319WCC

PARKING PAID UNTIL

5:55pm

Mon 8/2/21

SPOTTO



CABCHARGE TAX INVOICE NAB EFTPOS

THANK YOU FOR USING
GM CABS

TAX INVOICE
SPOTTO QLD
TAXI 0096 QLD AU
MERCHANT ID: 27752930
TERMINAL ID: 040405
CLIENT ID: 45290
DRIVER ID: 99388790

YELLOWCAB AUS 131924
TAXI T55701 QLD AU
MERCHANT ID: 26015180
TERMINAL ID: V41681
CLIENT ID: A37200
DRIVER DA: 66526718

TAX INVOICE

INV# 005606
DATE 29 JAN 21
TIME 22:36
Local time 21:36
TAXI NO 7474
PICK UP AS DIRECTED
DROP OFF CHERMSIDE WEST

PICK UP: HOME
DEST: WOOLLOONGABBA
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 033423

FARE INC GST \$ 45.50
SERVICE FEE \$ 2.07
SVC FEE GST \$ 0.21

FARE \$54.30

TOTAL \$ 47.78

TOTAL FARE \$54.30
INC. GST
SERVICE FEE \$2.72
INC. GST

Merchant ID 00338715
Terminal ID 04606315
Date 29 JAN 21
Time 22:36

TOTAL AUD \$57.02

Inv/ROC # 005598

MASTERCARD
AID A0000000041010
CBA Credit
Card ...9493(C)

APPROVED 00
AUTH NO 033423

Account Type Credit

ARQC BB9C462B3D8F61F0
D404 0501 2918 1910
0000008000 1F0302

SALE AUD\$47.78

TOTAL AUD\$47.78

*** CUSTOMER RECEIPT ***
29/01/21 18:19 003275

PICK UP: THE VALLEY
DEST: BRISBANE
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 096957

FARE \$12.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$12.90
INC. GST
SERVICE FEE \$0.65
INC. GST

TOTAL AUD \$13.55

APPROVED 00

APPROVED 00
AUTH NO 096957

Auth ID 008608
TVR 00 00 00 00 00
ARQC 26DD280044453E86

ARQC 3A9A9AB6ED5B6391
V416 8102 1114 2910
0000000000 1F0302

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NEXT RIDE?

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RIDESHARE PRICES

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Over 15mins

Ticket 0134249

4:39pm 08/02/21

Fee Paid \$4.20

Card ...9493 Auth 011057

(Includes GST)

Parking for

319WCC

PARKING PAID UNTIL

5:55pm

Mon 8/2/21

SPOTTO



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TAX INVOICE
NAB EFTPOS

THANK YOU FOR USING
GM CABS

TAX INVOICE
SPOTTO QLD
TAXI 0096 QLD AU
MERCHANT ID: 27752930
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TAX INVOICE

INV# 005606
DATE 29 JAN 21
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TAXI NO 7474
PICK UP AS DIRECTED
DROP OFF
CHERMSIDE WEST

PICK UP: HOME
DEST: WOOLLOONGABBA
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 033423

FARE INC GST \$ 45.50
SERVICE FEE \$ 2.07
SVC FEE GST \$ 0.21

FARE \$54.30

TOTAL \$ 47.78

TOTAL FARE \$54.30
INC. GST
SERVICE FEE \$2.72
INC. GST

Merchant ID 00338715
Terminal ID 04606315
Date 29 JAN 21
Time 22:36

TOTAL AUD \$57.02

Inv/ROC # 005598

MASTERCARD
AID A0000000041010
CBA Credit
Card ...9493(C)

APPROVED 00
AUTH NO 033423

Account Type Credit

ARQC BB9C462B3D8F61F0
D404 0501 2918 1910
0000008000 1F0302

SALE AUD\$47.78

TOTAL AUD\$47.78

*** CUSTOMER RECEIPT ***
29/01/21 18:19 003275

PICK UP: THE VALLEY
DEST: BRISBANE
*****9493 (C)
CBA Credit CRD (C)
AID A0000000041010
AUTH ID: 096957

FARE \$12.90
OTHER \$0.00
EXTRAS \$0.00

TOTAL FARE \$12.90
INC. GST
SERVICE FEE \$0.65
INC. GST

TOTAL AUD \$13.55

APPROVED 00

APPROVED 00
AUTH NO 096957

Auth ID 008608
TVR 00 00 00 00 00
ARQC 26DD280044453E86

ARQC 3A9A9AB6ED5B6391
V416 8102 1114 2910
0000000000 1F0302

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NEXT RIDE?

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RIDESHARE PRICES

CODE: 10821

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BCC 5300-AE

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ABN 72 002 765 795

Over 15mins

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4:39pm 08/02/21

Fee Paid \$4.20

Card ...9493 Auth 011057

(Includes GST)

Parking for

319WCC

PARKING PAID UNTIL

5:55pm

Mon 8/2/21

ANZ EFTPOS

ANZ CUSTOMER COPY

TERMINAL ID 00014014504
MASTERCARD (C) CR
9493

PUR AUD \$27.54

CBA Credit

AID A0000000041010
TVR 0000000000
APSN 01 P00007 ATC 0035

APPROVED AUTH 029853
STAN 304944
RRN 0
15/02/21 08:43

BLACK&WHITE CABCHARGE TAX INVOICE NAB EFTPOS

BWC BRISBANE 133222
TAXI 343 QLD AU
MERCHANT ID: 26043117
TERMINAL ID: V42315
CLIENT ID: 5220
DRIVER DA: 119344381
DRIVER ABN: 92336535884

PICK UP: SOUTH BANK
DEST: THE VALLEY
#####9493 (C)
CBA Credit CRD (C)
ATD A0000000041010
AUTH ID: 068619

FARE \$12.40
OTHER \$0.00
EXTRAS \$1.50

TOTAL FARE \$13.90
INC. GST
SERVICE FEE \$0.70
INC. GST

TOTAL AUD \$14.60

APPROVED 00
AUTH NO 068619

ARQC 57D211DA5E9F7C8F
V423 1502 1112 5010
0000000000 1F0302

*** CUSTOMER RECEIPT ***
11/02/21 12:50 072752 I

Shell Kelvin Grove
305 Kelvin Grove Road
Kelvin Grove QLD 4059
ABN: 28162573657
Phone: 0733565999
Tax Invoice
15/02/2021 08:42:50

Docket Number: 2411767 Line Items: 1
Operator: DOM Terminal: SKPOS1
Reference: 029853

E10 * Pump: 6 Hose: 2
23.84L @ \$1.155 \$/L \$27.54

Sale Total \$27.54
GST included in transaction \$2.50
* Indicates taxable item (1 item)

EFT Response Code 00
EFT Response Text APPROVED
Card Type: MASTERCARD
Authorisation: 029853
EFT tendered \$27.54
EFT Total: \$27.54

Change given \$0.00

shell.com.au/bathurst

ANZ EFTPOS

ANZ CUSTOMER COPY

TERMINAL ID 00014014504
MASTERCARD (C) CR
9493

PUR AUD \$27.54

CBA Credit

AID A0000000041010
TVR 0000000000
APSN 01 P00007 ATC 0035

APPROVED AUTH 029853
STAN 304944
RRN 0
15/02/21 08:43

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BWC BRISBANE 133222
TAXI 343 QLD AU
MERCHANT ID: 26043117
TERMINAL ID: V42315
CLIENT ID: 5220
DRIVER DA: 119344381
DRIVER ABN: 92336535884

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CBA Credit CRD (C)
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AUTH ID: 068619

FARE \$12.40
OTHER \$0.00
EXTRAS \$1.50

TOTAL FARE \$13.90
INC. GST
SERVICE FEE \$0.70
INC. GST

TOTAL AUD \$14.60

APPROVED 00
AUTH NO 068619

ARQC 57D211DA5E9F7C8F
V423 1502 1112 5010
0000000000 1F0302

*** CUSTOMER RECEIPT ***
11/02/21 12:50 072752 I

Shell Kelvin Grove
305 Kelvin Grove Road
Kelvin Grove QLD 4059
ABN: 28162573657
Phone: 0733565999
Tax Invoice
15/02/2021 08:42:50

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Operator: DOM Terminal: SKPOS1
Reference: 029853

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EFT Response Code 00
EFT Response Text APPROVED
Card Type: MASTERCARD
Authorisation: 029853
EFT tendered \$27.54
EFT Total: \$27.54

Change given \$0.00

shell.com.au/bathurst
