

Overseas Travel – May 2017

Chief Executive

No of Travellers	Destination	Reason (s) for Travel	Outcomes of Travel	Travel Itinerary ¹	Total Cost of Travel ²	Travel Receipts ³
1	China 9 – 16 May 2017	The purpose of this trip was to support the Premier and the Minister for Trade on a Business mission, the focus of which was a High Level Working Group meeting between Shandong Province and the South Australian Government, and the establishment of strong trade and business relationships with the incoming Shandong Province leadership. Education is one of the focus areas in the principal cooperation document between the Shandong Provincial Government and the South Australian Government: the Friendly Cooperation Action Plan.	See attached	See attached	\$7,757.37	See attached

Approved for publication – 7 July 2017

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



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¹ Scanned copies of itineraries to be attached

² Excludes salary costs

³ Scanned copies of all receipts/invoices to be attached



THE DEPARTMENT FOR EDUCATION AND CHILD DEVELOPMENT TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE 9 May 2017 **Return Date** 16 May 2017

DESTINATIONS (COUNTRY/IES) China

This trip was taken to advance the objectives of the South Australian Government's Friendly Cooperation Action Plan with Shandong Province, China. The travel was as an education delegate within the South Australian Government's larger business mission to China from 11 -15 May 2017, led by the Premier and the Minister for Investment and Trade.

The key activities undertaken were:

- supporting the Premier as Chair of the High Level Working Group by presenting a report on the status of education commitments under the Friendly Cooperation Action Plan as the head of the Education delegation for the mission, representing all education sectors.
- chairing a meeting of the Education Subcommittee of the High Level Working Group on future cooperation across education sectors, as the head of the Education delegation for the mission, which agreed areas for future discussion with the Shandong Provincial Education Department.
- visiting Dongfang Experimental Bilingual School in Jinan, the sister school to Plympton International College, which delivers South Australia's first Chinese bilingual education program, and presenting letters of invitation for cooperation from South Australia.
- attending briefings and events in support of the programs of the Premier and the Minister for Investment and Trade in government-to-government meetings in Jinan and Shanghai.
- meet with Austrade to discuss areas of interest for South Australia in the Shanghai education market and areas for potential cooperation, namely in teachers' and leaders' professional development and teaching models for supporting the development of basic numeracy skills.

PROGRAM for CHIEF EXECUTIVE DECD
OFFICIAL VISIT CHINA



TUESDAY 9 MAY - ADELAIDE to GUANGZHOU

DAY 1

TIME	APPOINTMENT
	Chief Executive transfer to Airport
	Arrive at Adelaide Airport
18:05 – 19:55	Depart Adelaide for Melbourne CHINA SOUTHERN
19:55 – 22:30	Arrive Melbourne Airport Terminal 2 Stopover in Melbourne 2hr 35m
22:30 – 06:00 (arrive next day)	Depart Melbourne for Guangzhou CHINA SOUTHERN AIRLINES

WEDNESDAY 10 MAY – GUANGZHOU to JINAN

DAY 2

TIME	APPOINTMENT
06:00 – 08:20	Arrive Guangzhou (CAN) Stopover in Guangzhou 2hr 20m
08:20 – 11:10	Depart Guangzhou for Jinan CHINA SOUTHERN AIRLINES
11:10	Arrive Jinan Airport
11:30	Transfer to hotel
12:30	Arrive hotel, check-in Accommodation Shandong Hotel, Jinan 2-1, Ma'anshan Road, Jinan 250002, China Phone: (86 531) 829 58888

PROGRAM for CHIEF EXECUTIVE DECD
OFFICIAL VISIT CHINA



THURSDAY 11 MAY 2017 – JINAN

DAY 3

TIME	APPOINTMENT
08:45 – 09:45	China Education Update – Market, Policy and Regulation (Rhett Miller, Trade Commissioner, Austrade) Liaocheng Hall, Shandong Hotel, Jinan
10:00	Transfer to Dongfang Experimental School
10:30 – 11:30	Visit to Dongfang Experimental School, 8 Yangtouyu Rd, Lixia Qu, Jinan Shi, Shandong Sheng, China, 250014
11:30 – 12:00	Transfer from Dongfang Experimental School to Hotel
12:00 – 14:00	Lunch – own arrangements
14:30 – 15:00	Transfer to Shandong University 27 Shan Da Nan Lu, Jinan
15:00 – 16:00	University of Adelaide 10 th Anniversary of Confucius Institute
16:00 – 16:25	Transfer to New Jinan office Level 13, Mass Media Mansion, 2 Luoyuan St, Lixia District, Jinan Transport arranged by DECD
17:15 – 18:00	Opening of New Jinan Office
18:00	Transfer to hotel
19:00	Chief Executives' Briefing Address Shengshan Hall (L2) Shandong Hotel
	Overnight Jinan Accommodation Shandong Hotel, Jinan 2-1, Ma'anshan Road, Jinan 250002, China Phone: (86 531) 829 58888

THURSDAY 11 MAY - PROGRAM CONCLUDES

PROGRAM for CHIEF EXECUTIVE DECD
OFFICIAL VISIT CHINA



FRIDAY 12 MAY 2017 – JINAN to SHANGHAI

DAY 4

TIME	APPOINTMENT
07:20 – 08:20	Breakfast with the Premier and the Australian Ambassador Address Taishan Hall (L1) Shandong Hotel
08:30 – 09:00	Official Launch with the South Australian Business Delegation Address Confucius Hall (L1) Shandong Hotel
09:20 – 09:30	Transfer to Linyi Hall, Shandong Hotel
09:30 – 10:30	Government to Government - Education Subcommittee Meeting Address Linyi Hall, Shandong Hotel
10:45	Transfer to G2G meeting
11:00 – 13:20	G2G Leadership Meeting followed by government officials working lunch <i>Meeting: 11:00-11:30</i> <i>Lunch: 12:00-13:30</i> Meeting venue: Dezhou Hall (L1), Shandong Hotel Lunch venue: Golden Hall, West Division, Shandong Hotel
13:30	Transfer to Zhonghua Hall (L1), Shandong Hotel
13:40 – 14:50	Shandong South Australia High-Level Working Group Meeting Address Shandong Zhonghua Hall (L1), Shandong Hotel
16:00 – 17:00	Collect luggage from Concierge / Transfer to train station
17:46 – 21:50	Depart Jinan West Train Station to Shanghai Hongqiao by G147 train
21:50	Arrive Shanghai
22:00	Transfer to hotel
23:00	Arrive hotel, check in Overnight Shanghai Accommodation Portman Ritz, Shanghai Shanghai Center 1376 West Nanj Shanghai CN 200040 CN

FRIDAY 12 MAY - PROGRAM CONCLUDES

PROGRAM for CHIEF EXECUTIVE DECD
OFFICIAL VISIT CHINA



SATURDAY 13 MAY 2017 – SHANGHAI

DAY 5

TIME	APPOINTMENT
09:00	Briefing
10:15	Transfer to Fairmont Peace Hotel
11:00 – 12:00	Meeting with Australian Consul-General, Shanghai Address Fairmont Peace Hotel NOTE: MEETING CANCELLED DURING MISSION.
12:00	Transfer to Portman Ritz, Shanghai
	Overnight Shanghai Accommodation Portman Ritz, Shanghai Shanghai Center 1376 West Nanj Shanghai CN 200040 CN

SATURDAY 13 MAY - PROGRAM CONCLUDES

SUNDAY 14 MAY 2017 – SHANGHAI

DAY 6

TIME	APPOINTMENT
	Own arrangements
	Overnight Shanghai Accommodation Portman Ritz, Shanghai Shanghai Center 1376 West Nanj Shanghai CN 200040 CN

SUNDAY 14 MAY - PROGRAM CONCLUDES

PROGRAM for CHIEF EXECUTIVE DECD
OFFICIAL VISIT CHINA



MONDAY 15 MAY 2017 – SHANGHAI to ADELAIDE

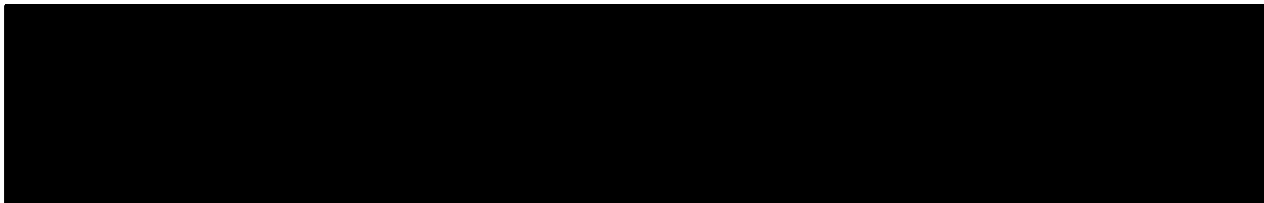
DAY 7

TIME	APPOINTMENT
09:00 – 10:00	Education Delegation Briefing (Austrade) Address Ballroom 1 & 2 (L4), Portman Ritz-Carlton, Shanghai
09:55	Transfer to Tian Wen
10:00 – 11:00	Discussion on China School Education opportunities – Austrade Address Tian Wen Room, Portman Ritz-Carlton, Shanghai
11:30 – 12:30	Meeting with Maple Leaf International High School Address Tian Wen Room, Portman Ritz-Carlton, Shanghai
12:45	CHECK OUT OF HOTEL
13:00 – 14:00	Transfer to Shanghai Hongqiao Airport
16:55 – 19:10	Depart Shanghai Hongqiao to Guangzhou CHINA SOUTHERN AIRLINES
19:10	Arrive Guangzhou Airport
22:15 – 08:30 (arrive next day)	Depart Guangzhou to Adelaide CHINA SOUTHERN AIRLINES
08:30	Arrive Adelaide Airport



CARLSON WAGONLIT AUS PTY LTD
 LEVEL 14
 33 KING WILLIAM ST
 ADELAIDE
 SA 5000

BRANCH: A15960
 ABN: 83 069 087 538
 PHONE: 08-8124-9300



T A X I N V O I C E

INV NO: 64888-17
 DATE: 13APR17
 PAGE: 1

FOR: MR RICHARD JOHN PERSSE

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	MELBOURNE	CHINA SOUT	7584 J	OK	08MAY	6:05P	7:55P		2PC
MELBOURNE	GUANGZHOU	CHINA SOUT	322 D	OK	08MAY	10:30P	6:00A	DINNE	2PC
		330				ARRIVAL	09MAY		
		SEAT	02D						
GUANGZHOU	JINAN	CHINA SOUT	3509 J	OK	09MAY	8:20A	11:10A	C	2PC
		AIRBUS	320						
		SEAT	01H						
SHANGHAI HONG	GUANGZHOU	CHINA SOUT	3526 J	OK	15MAY	4:50P	7:10P	C	2PC
		332							
		SEAT	03D						
GUANGZHOU	ADELAIDE	CHINA SOUT	663 C	OK	15MAY	10:15P	8:30A	DINNE	2PC
		332				ARRIVAL	16MAY		
		SEAT	03D						

C O S T

CHINA SOUTHERTKT NO	CZ	1331 998831-998832	INCL	158.04	TAX	4898.04
					GST	0.00
INT TRX FEE	TKT NO	ITF	1			73.90
					GST	0.00
TICKET DISCOUNT	CZ	1331998831-998832				-237.00
*** TOTAL EXCLUDING GST					4734.94	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						4734.94
*** BALANCE DUE THIS INVOICE ****						4734.94

CONTINUED ON NEXT PAGE

LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538
PHONE: 08-8124-9300



T A X I N V O I C E

INV NO: 64888-17
DATE: 13APR17
PAGE: 2

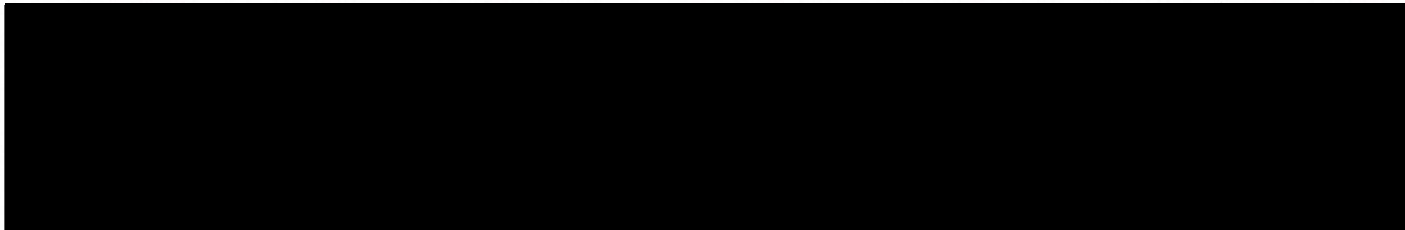
DR

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.....

PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

CARLSON WAGONLIT AUS PTY LTD
LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

BRANCH: A15960
ABN: 83 069 087 538
PHONE: 08-8124-9300



R E C O R D O F C H A R G E
T A X I N V O I C E

INV NO: 66291-17
DATE: 27APR17
PAGE: 1

FOR: MR RICHARD JOHN PERSSE

- - - - - I T I N E R A R Y - - - - -

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
SHANGHAI HONG	GUANGZHOU	CHINA SOUT	3526 J	OK	15MAY	4:50P	7:10P	C	2PC
		SEAT	03D						
GUANGZHOU	ADELAIDE	CHINA SOUT	663 C	OK	15MAY	10:15P	8:30A	DINNE	2PC
		SEAT	03D						
ADELAIDE	MELBOURNE	CHINA SOUT	7584 J	OK	09MAY	6:05P	7:55P		2PC
		SEAT	03D						
MELBOURNE	GUANGZHOU	CHINA SOUT	322 D	OK	09MAY	10:30P	6:00A	DINNE	2PC
		SEAT	330						
GUANGZHOU	JINAN	CHINA SOUT	3509 Y	OK	10MAY	8:20A	11:10A	C	2PC
		AIRBUS	320						

- - - - - C O S T - - - - -

CHINA SOUTHERTKT NO	CZ	1332 193671-193672						0.00
							GST	0.00
*** TOTAL EXCLUDING GST							0.00	
*** TOTAL GST							0.00	
*** TOTAL CHARGES THIS INVOICE ***								0.00
*** BALANCE DUE THIS INVOICE ****								0.00

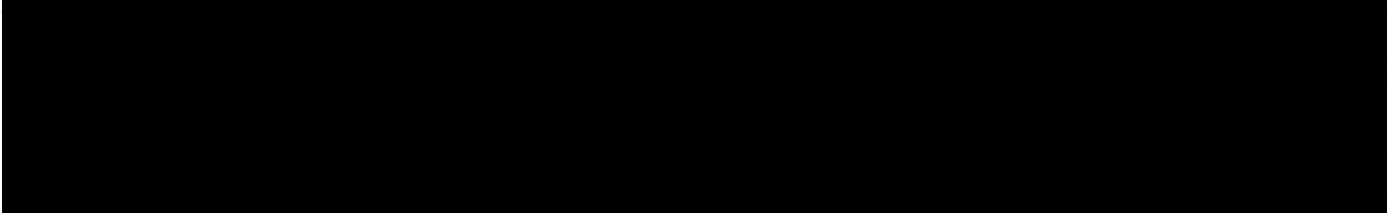
YS

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LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300



R E C O R D O F C H A R G E
T A X I N V O I C E

INV NO: 66291-17
DATE: 27APR17
PAGE: 2

.....
PLEASE REMIT ALL PAYMENT DUE TO:
CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

ROOM NO. 房号: 1902
 FOLIO NO. 帐单号码: 1920556
 ARRIVAL 到店日期: 2017-05-10
 DEPARTURE 离店日期: 2017-05-12
 CASHIER 收 银: 1067
 PAGE NO. 页 号: Page 1 of 1

GUEST 客人姓名: PERSSE RICHARD JOHN

COMPANY 公司名称:

ADDRESS 地 址:

SHANDONG HOTEL, JINAN 5/12/17 9:20

DATE/TIME 日期/时间	ITEM 项目	IEF 参考号	DEBIT RMB ¥ 金额人民币(+)	DEBIT RMB ¥ 金额人民币(-)
17-05-10	hotel taxi	1902 0006833	400.00	
17-05-10	Room Rental	1902 0	1,366.00	
17-05-11	Room Rental	1902 0	1,366.00	
17-05-12	Laundry	1902 0015400	123.00	

Regardless of charge instructions, I acknowledge that I am personally liable for the payment of the above statement.

无论在任何情况下, 本人同意负责支付以上账目。

消费总额(Total): 3,255.00
 余 额(Surplus): 3,255.00

客人签名:
 Signature _____



地址/ Add: 中国山东济南马鞍山路2-1号 2-1 Ma'anshan Road, Jinan, Shandong, China
 电话/Tel: 86-531 82958888 传真/Fax: 86-531 82958888 邮编/ P.C.: 250002



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)

山东大厦
SHAN DONG HOTEL

商户号(MER) 021210108000001

终端号(TER) 88888846

发卡方(ISSUER) VISA

卡号(CARD NO.)

**** * 4316/S

有效期(EXP DATE): 20**/**

交易类型(TRANS TYPE)

预授权完成/CONFIRM

批次号(BATCH NO.): 000031

查询号(INVOICE NO.): 002401

流水号(TRACE NO.): 000195

授权码(APP.CODL): 380426

参考号(REFER NO.): 888846000195

交易日期(DATE): 2017/05/12

交易时间(TIME): 09:21:21

FX RATE+: AUD/RMB 0.942061

Mark Transaction Currency

[] RMB AMOUNT AUD AMOUNT []

3255.00

664.69

持卡人签名(CARDHOLDER SIGNATURE)

THIS RECEIPT CONTAINS DATA ALSO
RULES AND NO SERVICE IS PROVIDED BY
SERVICE PROVIDER. I'VE BEEN OFFERED
CHOICE OF CURRENCY IS INCLUDING RMB
-RMB FOUR PT ZERO ZERO
PERCENT OVER WHOLESALE RATE.



THE PORTMAN RITZ-CARLTON
SHANGHAI

Guest 客人姓名 : Mr Richard Persse
Company 公司名称 : Cwt Sa Government
Address 地址 :

Room No. 房号 : 2410
Arrival 抵达日期 : 12/05/2017
Departure 离店日期 : 15/05/2017
Folio No. 帐单号码 : 821098
Page (s) 页数 : 1 of 1
Cashier 职员编号 : 2558 CINLI
Membership 会员卡卡号 :

AU

The Portman Ritz-Carlton, Shanghai 15/05/2017 12:42

INVOICE

Date 日期	Description 摘要	REF 参数	Time 时间	Debit (CNY) 金额(人民币)	Credit (CNY) 金额(人民币)
12/05/17	Accommodation Service			1,367.72	
12/05/17	Transportation Service			338.10	
13/05/17	Accommodation Service			1,367.72	
13/05/17	Food & Beverage Service			40.00	
14/05/17	Accommodation Service			2,125.62	
14/05/17	Food & Beverage Service			259.90	
15/05/17	Transportation Service			338.10	
15/05/17	BMP - Visa Card XXXXXXXXXXXX4316 XX/XX				5,837.16
Total in CNY				5,837.16	5,837.16
Balance in CNY				0.00	

As a Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.
如有关人士, 公司或团体不能支付此账单款项, 本人同意承担一切所引起之债务。

Signature _____



THE PORTMAN RITZ-CARLTON

SHANGHAI

宾客姓名: Mr Persse, Richard
Guest Name
房间号: 2410
Room Number

收单银行: 中国银行 Bank of China
Acquirer
商户名称: 上海波特曼丽思卡尔顿酒店 The Portman Ritz-Carlton Shanghai
Merchant
商户编号: 104310170111024
Merchant ID
终端编号: 31501159
Terminal ID
卡类别: VISA卡
Card Type
卡号: *****4316/M
Card Number
有效期: **/**
Exp. Date
批次号: 110515
Batch NO.
流水号: 133924
Trace NO.
查询号: 102831
Invoice NO.
日期时间: 2017-05-15 12:42:29
Date Time
参考号: 713504701449
Ref. NO.
授权码: 263362
Auth. Code
交易类型: 授权完成 (AUTH COMPLETION)
Tran. Type
金额: 5837.16
Amount (RMB)
备注信息:
Note

本人确认以上交易 同意将其记入本卡帐户。
I ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS/SERVICES.

持卡人签字 (CARDHOLDER SIGNATURE) : _____

The Portman Ritz-Carlton, Shanghai 上海波特曼丽思酒店
Shanghai Centre, 1376 Nanjing Xi Lu, Shanghai 200040, China Telephone: (86-21) 6279 8888 Facsimile: (86-21) 6279 8800
中国上海南京西路1376号, 上海商城 电话: (86-21) 6279 8888 传真: (86-21) 6279 8800

山东省国家税务局通用机打发票



INVOICE

发票代码: 137011630141

INVOICE CODE 13451386

发票号码:

INVOICE No.

机打票号:

PRINTING No.

机器编号:

RECEIVER No.

收款单位:

PAYEE

税务登记号:

TAX REGISTRY No.

开票日期:

DATE ISSUED

付款单位(个人):

PAYER

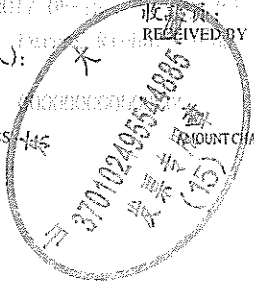
经营项目

ITEMS OF BUSINESS

金额

AMOUNT CHARGED

除付款单位外手写无效



收款单位签章

合计(小写):

TOTAL IN FIGURES

合计(大写):

TOTAL IN CAPITALS

税控码:

ANTI-FORGERY CODE

密码:



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)

山东大厦

BANK OF CHINA

商户号(MER) 021210108000001

终端号(TER) 88917645

发卡方(ISSUER) VISA

卡号(CARD NO.)

**** * 4316/C

有效期(EXP DATE):20**/**

交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.):000116

查询号(INVOICE NO.):016664

流水号(TRACE NO.):000983

授权码(APP.CODE):525565

参考号(REFER NO.):713012001983

交易日期(DATE): 2017/05/10

交易时间(TIME): 20:30:38

FX RATE*: AUD/RMB 0.204847

Mark[X] Transaction Currency

[] RMB AMOUNT AUD AMOUNT[]

336.00

68.83

TC:B3390240106FA828

TVR:0080008000

AID:A0000000031010

TSI:F800

APP LABEL:Visa Credit

持卡人签名(CARDHOLDER SIGNATURE)

/

THIS RECEIPT COMPLIES WITH VISA
RULES AND THE SERVICE IS PROVIDED BY
SERVICE PROVIDER. 1.0% BULK OFFERED
CHOICE OF CURRENCY IS IN HONG KONG.
*INCL. FOUR PT ZERO FEE
PERCENT OVER GROSS TOTAL AMT.



持卡人联(CARDHOLDER COPY)

商户名称(MERCHANT NAME)

山东大厦
BANK OF CHINA
商户号(MER) 021210108000001
终端号(TER) 88933490

发卡方(ISSUER) VISA
卡号(CARD NO.)

**** * 4316/C

有效期(EXP DATE): 20**/**
交易类型(TRANS TYPE)

消费/SALE

批次号(BATCH NO.): 000007
查询号(INVOICE NO.): 000732
流水号(TRACE NO.): 000034
授权码(APP.CODE): 358724
参考号(REFER NO.): 713100000034

交易日期(DATE): 2017/05/11

交易时间(TIME): 08:26:53

FX RATE*: AUD/RMB 0.204325

Mark[X] Transaction Currency
[] RMB AMOUNT AUD AMOUNT []

1357.00 277.27

TC: FA7AD908684CCEE7

TVR: 0000000000

AID: A0000000031010

TSI: F800

APP LABEL: Visa Credit

持卡人签名(CARDHOLDER SIGNATURE)
/

THIS RECEIPT COMPLIES WITH VISA
RULES AND THE SERVICE IS PROVIDED BY
SERVICE PROVIDER. I'VE BEEN OFFERED
CHOICE OF CURRENCIES INCLUDING RMB.
*INCL. FOUR PT. ZERO ZERO
PERCENT OVER WHOLESALE RATE.

广州白云国际机场

收款台086 交易号110318
收款员 B9306(300300)
日期17-05-10 06:53:51

500ml 依云水(00971490)
18.00 X 2 36.00

小计 36.00

合计金额 36.00
找零金额 64.00
人民币 100.00

购买商品总件数:2

请保存好本小票
作为退换货依据

山东省国家税务局通用机打发票



发票代码 137011631091

发票号码 00363559

统一发票系统编号 053182618018
客户名称

日期	时间	代码	品名	数量	金额
2017年05月10日	15:16				
		11539	真彩莹光笔	1	2.50
		09265	青岛啤酒	2	8.00
合计				3.00	10.50
现金	20.00				8.50

发票合计金额 10.50
 合计大写: 拾元伍角整
 No. 00003182618018
 请保留此联, 作为报销凭证
 国家税务总局监制
 91370100267180207R
 发票专用章

除客户名称手写无效, 开具金额超过十万元无效

密码: [REDACTED]

肯德基安检餐厅
2号候机楼2层
TEL: 22382536

2017-05-15 3:07 PM
SHA290 5 5 50337

=====

1 香辣鸡腿堡	19.50
1 薯条S(中)	12.50
合计	¥32.00
CASH	¥50.00
找零	¥18.00

含*号表示此项金额不可开票。

点餐时请出示会员码，会员每消费一元
累积100K金，立兑美食和体验。
如您对积分有任何疑问，请保留小票
并致电肯德基WOW会员
客服热线：4009-200-715

加盟网址：www.kfc.com.cn/franchise
加盟热线：4008323323

TAX INVOICE



13-Apr-2017

Dept For Education & Child Development
31 Flinders Street
Adelaide SA 5000
AUSTRALIA

Invoice No: 381792
Finsbury Job No: 373763/RCOLE
Account No: DEC0003
Purchase Order No: Rick Persse
Customer Contact:
Product Name: BILINGUAL CARDS

Adelaide
1A South Road
Thebarton, South Australia 5031
Telephone +61 8 8234 8000

Melbourne
Corner Lonmer & Rogers Street
Port Melbourne, Victoria 3207
Telephone +61 3 9644 9044

Level 9, 124 Exhibition Street
Melbourne, Victoria 3000
Telephone +61 3 9250 7000

Sydney
6a/1A Hale Street
Botany, New South Wales 2019
Telephone +61 2 9662 2600

Finsbury Green Pty Ltd
ABN 52 007 743 151
Mail PO Box 102, Hindmarsh,
South Australia 5007
Email finsbury@finsbury.com.au
Web finsbury.com.au

Description	Net Price (ex GST)
RICK PERSSE BILINGUAL CARDS RICK PERSSE	
PRINTING COSTS	AUD\$ 107.00
ADDITIONAL ARTWORK ALTERATIONS	AUD\$ 45.00
	Net Price (ex GST) AUD\$ 152.00
	GST AUD\$ 15.20
	Total Price (inc GST) AUD\$ 167.20

Terms strictly 30 days nett.

Payment is accepted via the following methods:

EFT: Bank Name: Bank SA
Account Name: Finsbury Green Pty Ltd
BSB: 105 077
Account Number: 299 723 541

Cheque: Payable To: Finsbury Green Pty Ltd
Please Quote Reference: 381792
Mail to: PO Box 102, Hindmarsh SA 5007

Remittance advice: email to accountsreceivable@finsbury.com.au or fax to 08 8234 8333

This invoice is subject to Finsbury's Terms and Conditions, viewable by clicking this link: [Terms and Conditions](#)



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responsible forest
management



Environment
ISO 14001
© SA GLOBAL



Quality
ISO 9001
© SA GLOBAL

Tandanya

National Aboriginal Cultural
Institute

A.B.N: 50197852194

253 Grenfell Street

Adelaide SA 5000

Ph: 0882243200 Fax:

0882243250

Email: digitill@tandanya.com.au

website:

tandanyagalleryshop.com.au

Receipt / Tax Invoice

Invoice #: 1638

08 May '17 3:58 pm

Served by: Dom Chav on register: Main
Register

1	Painting Sandra Goodwin Putipulawa SmSt. 1094-12/565	\$100.00
1	Painting Molly Cullinan Kapi Pili, 555-11/363	\$110.00
	Subtotal	\$190.91
	Tax (GST)	\$19.09
	TOTAL	\$210.00
	Visa	\$210.00
	TO PAY	\$0.00

CUSTOMER COPY



1638

Allan J Olson Pty Ltd

A.B.N.:11 007 657 187

Badges - Name Bars - Medallions - Engraving - Electroplating

15 LYONS PARADE, FORESTVILLE SA 5035
 Telephone (08) 8297 3582 Facsimile (08) 8293 6082
 Email info@olsonbadges.com.au
www.olsonbadges.com.au

SOLD TO:

Dept. for Education & Child Development
 PO Box 1152
 ADELAIDE SA 5001

DEL. TO:

Dept. for Education & Child Development
 Education Centre
 Level 9
 31 Flinders St
 ADELAIDE SA 5000

Tax Invoice

00020720

SHIP VIA Courier

DATE	ORDER NO	CUST ABN	REQUIRED	TERMS	PAGE
4/05/2017	170106D2744			Net 30th after EOM	1
QTY.	ITEM NO.	DESCRIPTION	UNIT	PRICE	EXT PRICE
3	CLSAB	Pr Red SA Brand Cufflink & Velvet Box	pr	\$22.00	\$66.00
3	CLSAB	Pr Gold SA Brand Cufflink & Velvet Box	pr	\$22.00	\$66.00
				SALE AMOUNT	\$132.00
				PACKAGING & FREIGHT	\$8.00
				GST	\$14.00
				TOTAL INCL GST	\$154.00

Please forward a stamped self-addressed envelope if a receipt is required.
 PLEASE PAY ON THIS INVOICE. NO FURTHER ACCOUNT WILL BE ISSUED.
 Payments can be made direct to our bank account: BSB 065 109 A/c 121538
 E&OE



Trip details



Terminal Multi-Level Car Park, Adelaide Airport SA 5950

May 9th 2017, 3:35: pm



Trip breakdown

Fare	\$27.80
Fare inc GST	\$27.80
Service fee	\$1.39
Total	\$29.19



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID	3581
Driver ABN	089208928028



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

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Limited

ABN 99 001 958 390



Trip details



Andy Thomas Circuit S, Adelaide Airport SA 5950



May 16th 2017, 11:53: am



Trip breakdown

SA GOV LEVY	\$1.00
AIRPORT	\$2.00
Fare	\$24.60
Fare inc GST	\$27.60
Service fee	\$1.38
Total	\$28.98



Payment details

FASTCARD
Receipt no.



Taxi information

Taxi ID	2288
Driver ABN	029149796231



[Lost Property](#)



[Customer Service](#)



[Unsubscribe](#)

TAX INVOICE A0025269

CIBT Visalink Pty Ltd
CORPORATE OFFICE
LEVEL 7, 636 ST KILDA ROAD
MELBOURNE VIC 3004
PH 1300 882 977

A.B.N. 51 157 868 212

INVOICE NUMBER: A0025269

=====

DATE: 18/04/2017

TRACKING NUMBER(S): A0025269

NAME OF TRAVELLER(S): Richard PERSSE

DESTINATION COUNTRY: China

=====

CARD TYPE: Visa

VISA FEE (NO GST): \$180.00

PROCESSING FEE (GST INCLUSIVE): \$55.00

COLLECTION FEE (GST INCLUSIVE): \$0.00

RETURN FEE (GST INCLUSIVE): \$0.00

TOTAL: \$235.00

GST INCLUDED IN TOTAL: \$5.00

PAID TODAY: \$235.00

TOTAL OUTSTANDING: \$0.00

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Information provided in this email and use of the Visalink travel visa processing system is conditional upon your acceptance of the Visalink terms, conditions and disclaimer. Please click the following link to review the Visalink terms, conditions and disclaimer
<http://gov.visalink.com.au/disclaimer.aspx>

REFUND TAX INVOICE 2A0025269

CIBT Visalink Pty Ltd
CORPORATE OFFICE
LEVEL 7, 636 ST KILDA ROAD
MELBOURNE VIC 3004
PH 1300 882 977

A.B.N. 51 157 868 212

REFUND INVOICE NUMBER: 2A0025269

=====

DATE: 11/05/2017

TRACKING NUMBER(S): A0025269

NAME OF TRAVELLER(S): Richard PERSSE

DESTINATION COUNTRY: China

=====

CARD TYPE: Visa

VISA FEE (NO GST): -\$120.00

PROCESSING FEE (GST INCLUSIVE): \$0.00

COLLECTION FEE (GST INCLUSIVE): \$0.00

RETURN FEE (GST INCLUSIVE): \$0.00

TOTAL: -\$120.00

GST INCLUDED IN TOTAL: \$0.00

PAID TODAY: -\$120.00

TOTAL OUTSTANDING: \$0.00

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