



BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mrs Chevahn T Hoad	6590	2,000	2,000.00

Statement From	Statement To	Facility Number
14 SEP 2021	13 OCT 2021	00060804

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	1,350.88	0.00	0.00	1,350.88 -	0.00	0.00	0.00

EFFECTIVE FROM 19 NOVEMBER 2021, THE CASH ADVANCE FEE ON YOUR BUSINESS CREDIT CARD IS CHANGING FROM \$2.50 OR 2% OF THE TRANSACTION (WHICHEVER IS HIGHER) TO 3% OF THE TRANSACTION.

BusinessChoice Everyday VISA Card

Date of Transaction	Description	Debits/Credits	Cardholder Comments
17 SEP	Purchases DISCOVERY PARKS - POR PORT AUGUSTA AU	297.00	
20 SEP	HOTELS, MOTELS, RESORTS - LO INTUIT AUSTRALIA PTY L SYDNEY AU ACCOUNTANTS, AUDITING & BOOK	56.99	



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
21 SEP	SPOT COVINGTON US U. S. DOLLAR 11.55 INC FX FEE AUD \$0.48 TELECOMMUNICATIONS EQUIPMENT	16.52	
21 SEP	TEAMWORK BLACKPOOL IE U. S. DOLLAR 62.50 INC FX FEE AUD \$2.60 BUSINESS SERVICES NOT ELSEWH	89.40	
22 SEP	ZOOM.US 888-799-9666 WWW.ZOOM.US US INC FX FEE AUD \$5.53 TELECOMM SERVICE INC. LOCAL	190.24	
23 SEP	AUTOPRO PORT AUGUSTA PORT AUGUSTA AU AUTOMOTIVE PARTS, ACCESSORIE	15.99	
05 OCT	HIGHWAY ONE MOTEL PORT AUGUSTA AU HOTELS, MOTELS, RESORTS - LO	594.00	
12 OCT	Dropbox 1HWNCCWV7BMP db.tt/cchelp IE INC FX FEE AUD \$0.55 COMPUTER NETWORK/INFORMATION	19.24	
13 OCT	SPECIALIST SALES PTY WILSONTON AU NURSERIES, LAWN & GARDEN SUP	71.50	
	Sub Total:	1,350.88	
	Miscellaneous Transactions		
13 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	1,350.88 -	
	Sub Total:	1,350.88 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature *Cheraine Board* Date 15/11/21

Transactions examined and approved.

Manager/Supervisor Signature *[Signature]* Date 16/11/21

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

xxxx xxxx xxxx 6590

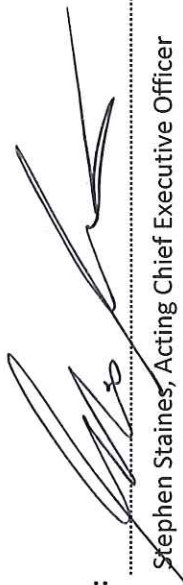
Issued to: **Chevahn Hoad** Statement Period: **14 Sept 2021 to 13 Oct 2021**

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
17/09/2021	80104	506	Discovery Parks Port Augusta	297.00 ✓	29.80 ✓ 27.00	Accommodation for Breakaways staff member - J Fatt-Clifton to attend WZTM training
20/09/2021	80110	502	INTUIT AUSTRALIA PTY L SYDNEY AU	56.99 ✓	5.18	Tsheets online timecards for Kanku-Breakaways staff use
21/08/2021	80106	502	FOREIGN FEE AUD 0.48 FRGN AMT: 11.55 U. S. DOLL	0.00		Spot tracker message fees
21/09/2021	80106	502	SPOT	16.52 ✓		Spot tracker message fees
21/09/2021	80110	502	FOREIGN FEE AUD 2.60 FRGN AMT: 62.50 U. S. DOLL	0.00		Teamwork projects monthly licence for Kanku-Breakaways staff
21/09/2021	80110	502	TEAMWORK PROJECTS BLACKPOOL IE FRGN AMT: 62.50 U. S. DOLLAR	89.40 ✓		Teamwork projects monthly licence for Kanku-Breakaways staff
22/09/2021	71008	502	FOREIGN FEE AUD 5.53	0.00		ZOOM account for DCCP - 8 users
22/09/2021	71008	502	ZOOM.US 888-799-9666 WWW.ZOOM.US US	190.24 ✓	16.79 ✓	ZOOM account for DCCP - 8 users
23/09/2021	80137	503	Autopro Port Augusta	15.99 ✓	1.45	Sun Shade for Breakaways vehicle
5/10/2021	80104	506	Highway One Motel Port Augusta	594.00 ✓	54.00	Accommodation for Breakaways staff S Lennon and A Taylor to attend WZTM training
12/10/2021	80110	502	Drop Box Fx Fee - \$0.55	19.24 ✓	1.70	Dropbox subscription for Kanku-Breakaways staff
13/10/2021	80143	503	Specialist Sales Pty	71.50 ✓	6.50	Flupropinate order for weed control in Kanku-Breakaways.
TOTAL:				\$ 1,350.88	\$ 61.42	

Signature of Card Holder: Chevahn Hoad Date: 15/11/21

Name: Chevahn Hoad

ENTERED

Approved by:  Date: 16/11/21
 Stephen Staines, Acting Chief Executive Officer

****Redacted transactions will be available upon request at Council front counter****



Port Augusta
Stokes Terrace
Port Augusta West SA 5700
P: 08 8642 2974 F: 08 8642 6455
E: portaugusta@discoveryparks.com.au
W: www.discoveryholidayparks.com.au

Jon Fatt-Clifton
po box 486
Coober Pedy SA 5723
jonfc74@gmail.com

Friday, 17 September 2021

Dear Jon

Thank you for your booking, please check your reservation details below.

Accommodation	SAUG-Economy 1 Bedroom Cabin - 55 - Pet Friendly		
Arrival Date:	27 Sep 2021	Check in is @	2pm
Departure Date:	30 Sep 2021	Check out is @	10am
Adults:	1	Children: 0	Infants: 0
Quoted Tariff:	\$297.00		
Reservation Number:	6789541		

Your security deposit of \$0.00 has been received with thanks.

The quoted tariff is based upon the above number of adults, children and the style of accommodation requested. Should the details vary in any way, your quoted tariff may be affected. For information on arrival/departure times, cancellations, accommodation capacity, payment on arrival or any other matters please do not hesitate to contact us.

Please note Tourist Cabins are not serviced daily.

Thank you for choosing Discovery Holiday Parks Port Augusta and we look forward to making your stay with us enjoyable.

With Kind Regards
Park Management

TERMS AND CONDITIONS

- Receipt of this letter is acknowledgment and agreement to the following terms and conditions.
- The above tariff is based on the number and type of guest for the specified time and duration. Any changes to this detail may impact the tariff.
- Prices quoted are current at time of booking, inclusive of GST and firm upon full payment for your date of stay.
- Different minimum stay requirements apply throughout the year.
- Bookings cancelled 14 days or more prior to the arrival date will be refunded less the 1st nights accommodation
- Where bookings are cancelled less than 14 days prior to arrival an amount equaling 25% of the total accommodation quoted above (or the 1st night - whichever is greater) will be retained. Bookings can be moved however prices may change dependent on the revised booking period and an amendment fee may apply.
- The same cancellation requirements as indicated above apply to Group bookings (2 or more on-site accommodation), however 30 days notice must be given in this case.
- No refunds are given for early departures or cancellations once arrived.
- Only 1 promotional/membership offer can be redeemed on any booking.
- Persons under 18 years of age must be accompanied by a parent or guardian.
- We reserve the right to refuse entry into Discovery Holiday Parks. A full refund will be issued under these circumstances.
- If requested we will endeavour to hold a particular cabin/site, however we reserve the right to move your booking to an equivalent cabin/site category for the same period.
- These terms and conditions may be subject to variation by written agreement prior to supply for contracted workforce accommodation and during periods of peak demand

****Proudly owned and operated by Discovery Holiday Parks Pty Ltd****



Port Augusta
Stokes Terrace
Port Augusta West SA 5700

ABN: 50 111 782 846
Phone: 08 8642 2974
portaugusta@discoveryparks.com.au
www.discoveryparks.com.au

Statement (AUD)

Bill To

MR Jon Fatt-Clifton
po box 486
Coober Pedy SA 5723
Australia

Date: 15 Nov 2021 11:05 AM
Category: SAUG-Economy 1
Bedroom Cabin - S5 - Pet
Friendly
Unit/Site: SAUG-Std 116 5B 2
Adults: 4
Arrive Date: 25 Sep 2021
Depart Date: 27 Sep 2021
Acc No: 13439838
Reservation No: 6789541
Cashier: ksmedinga

Date	Tax Inv	Details	Charge	Payment	Amount
17 Sep 2021		EFTPOS Receipt #17027506, 02 MCard/Visa/CC #6590	\$0.00	\$297.00	-\$297.00
25 Sep 2021		Accommodation - (25-Sep-21 - 27-Sep-21).	\$298.00	\$0.00	\$0.00
		- D-G'DAY - (25-Sep-21 - 27-Sep-21).	\$0.00	\$29.80	\$0.00
		Credit Transfer Refund #48815 To Acc: 13464436	\$28.80	\$0.00	\$0.00

Departure time is 10am. If you wish to extend your stay would you please notify Reception prior to 10am on the day of departure.

Credit Transfers can only be used at Discovery Holiday Parks

Thank you for staying, proudly owned and managed by Discovery Holiday Parks Pty Ltd.



Port Augusta
Stokes Terrace
Port Augusta West SA 5700

ABN: 50 111 782 846
Phone: 08 8642 2974
portaugusta@discoveryparks.com.au
www.discoveryparks.com.au

Tax Invoice / Adjustment Note (AUD)

Invoice No: 531618

Billed To:

MR Jon Fatt-Clifton
po box 486
Coober Pedy SA 5723
Australia

Date: 15 Nov 2021
Unit\Site: SAUG-Std 116 5B 2
Adults: 4
Arrive Date: 25 Sep 2021
Depart Date: 27 Sep 2021
Account No: 13439838
Reservation No: 6789541
Cashier: kelliot

Date	Detail	GST	Amount (Inc. GST)
17 Sep 2021	EFTPOS Receipt #17027506, 02 MCard/Visa/CC #6590		-\$297.00
25 Sep 2021	Accommodation - (25-Sep-21 - 27-Sep-21).	\$27.09	\$298.00
	- D-G'DAY - (25-Sep-21 - 27-Sep-21).	-\$2.71	-\$29.80
	Credit Transfer Refund #48815 To Acc: 13464436		\$28.80
		NET	\$243.82
		GST	\$24.38
		Total	\$268.20
		Balance	\$0.00

Terms strictly 7 days from date of invoice.

Thankyou for staying. Proudly owned and managed by Discovery Holiday Parks Pty Ltd.

Powered by msccloud.com

Remittance

MR Jon Fatt-Clifton
po box 486
Coober Pedy SA 5723

Reference No: 6789541
Invoice No: 531618

Bank Details

Account Name: DHP PORT AUGUSTA
BSB Number: 065-000
Account Number: 12367695

Total: \$0.00



Intuit Australia Pty Limited
Level 34-35, 1 O'Connell Street
Sydney NSW 2000
Australia
Intuit ABN: 28163072704

Tax Invoice

Invoice number: 225018204952
Total: \$56.99
Date: 19/09/2021
Payment method: VISA ending 6590

Bill to

Chevahn Hoad
District Council of Coober Pedy
Lot 773 Hutchison St
COOBER PEDY, SA 5723
AU
Company ID: 9130349299176396

Payment details

Item	Qty	Unit price	Amount
QuickBooks Time Premium	1	\$22.73	\$22.73
GST - Standard (10%):			\$2.27
Total for this item:			\$25.00
QuickBooks Time Premium Per-User Fee for 1 User			
4 at \$7.27 each	4	\$7.27	\$29.08
GST - Standard (10%):			\$2.91
Total for this item:			\$31.99
Total invoice:			\$56.99

Tax reporting information

Period for monthly subscription fees: 19/09/2021 - 19/10/2021
Total without tax: \$51.81
Total GST - Standard (10%): \$5.18
Total tax: \$5.18

Workers and admins enabled

In this period: 4

Alison Fenton
Allan Taylor
Jonathon Fatt-Clifton
Shontelle Lennnon

(1) For subscriptions, your payment method on file will be automatically charged monthly/annually at the then-current list price until you cancel. If you have a discount it will apply to the then-current list price until it expires. To cancel your subscription at any time, go to Account & Settings and cancel the subscription. (2) For one-time services, your payment method on file will reflect the charge in the amount referenced in this invoice. Terms, conditions, pricing, features, service, and support options are subject to change without notice.

Amounts are shown in AUD. All dates and times are Pacific Standard Time (PST).



SPOT CUSTOMER RELATIONS
PO BOX 99
MANDEVILLE, LA, USA 70470-0099

Account Name: **Chevahn Hoad**
Account Number: **AC00375502**
Invoice Number: **000000021779220**
Bill Close Date: **10/01/2021**

Invoice Summary

Due Date	Current Charges	Amount Due
10/20/2021	\$12.30	\$12.30
Previous Balance		
	11.55	
Payments - Thank You	11.55CR	
Adjustments	0.00	
Balance		\$0.00
Current Charges		
Monthly Activity - 1 Service(s)	12.30	
Taxes and Surcharges	0.00	
Current Invoice Total		\$12.30
Total Amount Due Including Balance		\$12.30

Questions about your invoice?

You can contact us:
1 (866) OK1-SPOT
1 (866) 651-7768
+1-408-933-4518
or email us at
or visit our Web sites at
www.findmespot.com

If you pay by check or bill pay then please note our payment address below has changed

Please detach and return bottom portion with your payment



SPOT CUSTOMER RELATIONS
PO BOX 99
MANDEVILLE, LA, USA 70470-0099

Account Number	Due Date
AC00375502	10/20/2021
Amount Due	Amount Paid
\$12.30	\$
Inv No	
	000000021779220

Payable at Most Financial Institutions

Send Payment to:

**PER YOUR AUTHORIZATION, THE
TOTAL AMOUNT DUE WILL BE BILLED
TO YOUR CREDIT CARD ON OR JUST
PRIOR TO DUE DATE**

0001307 - 0008045

Chevahn Hoad
Lot 773 Hutchison St
Cooper Pedy 5723
Australia



Account Name: Chevahn Hoad
Account Number: AC00375502
Invoice Number: 000000021779220
Bill Close Date: 10/01/2021

Page 2 of 6

About Your SPOT Bill

Service Charges & Credits - You agree to pay, on time, any applicable activation, monthly service, service usage, cancellation, and disconnection fees, plus any applicable taxes, as provided in your Plan. SPOT will bill you prior to each service term in accordance with the terms of your Plan. This bill is due and payable upon receipt in U.S. Dollars. If your plan specifies monthly billing, then the monthly recurring charges are billed monthly in advance.

Taxes and Surcharges - Your Plan price for the Service does not include sales, usage, excise, ad valorem, property or any other taxes now or hereafter imposed, directly or indirectly, by any governmental authority or agency with respect to the Service. You are required to pay these taxes.

Late Payment, Delinquent Accounts

You agree to pay a late charge of the lesser of 1.5% per month or the maximum legal rate if your bill is not paid within ten (10) days after the due date. This late charge is applicable to the unpaid balance as of the due date and will be billed on subsequent invoices and statements. You agree to pay SPOT all of SPOT's collection costs, including without limitation the standard fees of any collection agency, reasonable attorney fees, and any other costs incurred by SPOT in exercising any of its rights under this Agreement. SPOT may suspend Service in the event of late payment. If it does so, SPOT may charge a reactivation fee (currently \$50.00) for each suspended SPOT™ Messenger.

You are hereby notified that a negative credit report reflecting on your credit record may be submitted to a credit reporting agency if you fail to fulfill your credit obligations.

How to Reach Customer Service

If you have billing questions, please call your SPOT Customer Service Representative at: 1 (866) OK1-SPOT, 1 (866) 651-7768 or +1-408-933-4518. Please do not enclose messages with payment - they take longer to reach us and processing of your payment may be delayed. Instead, write us directly, and separately from your payment at: SPOT, Customer Care Department, P.O. Box 640670, San Jose, CA 95164-0670, USA.

Terms and Conditions

Your use of SPOT services indicates agreement with our Terms and Conditions. The Terms and Conditions of service and of your selected plan are provided to all new customers. If you would like additional copies, please call Customer Service.

If you have questions about credit reporting, you must send them in writing by certified mail to: SPOT, Attention: Credit Disputes, P.O. Box 640670, San Jose, CA 95164-0670 USA.

Your Customer Care and directory assistance calls may be monitored/recorded for quality assurance purposes.

The SPOT Customer Care team is committed to delivering excellence in service. We are available **24 hours a day, 7 days a week, 365 days a year** to provide answers to any questions you might have about the SPOT system, service and products. If you would like more information on SPOT, please call our Customer Care or visit us on the Web at www.findmespot.com.



Account Name: Chevahn Hoad
Account Number: AC00375502
Invoice Number: 000000021779220
Bill Close Date: 10/01/2021

Account Charges Summary

Payments

09/20/2021	Auto-pay - Credit Card	11.55CR
Total Payments		\$11.55 CR

Monthly Activity

<u>Contract #</u>	<u>ESN/SIM #</u>	<u>Plan Description</u>	<u>Charges</u>
CONTR00508135120-2452742		SPOT 3 Annual	12.30
Total Monthly Activity Charges			\$12.30



Account Name: Chevahn Hoad
Account Number: AC00375502
Invoice Number: 000000021779220
Bill Close Date: 10/01/2021

Page 4 of 6

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Account Name: Chevahn Hoad
Account Number: AC00375502
Bill Close Date: 10/01/2021

Contract Charges Detail

Services
SPOT 3 Annual ESN/SIM: 0-2452742
Contract: CONTR0050813512

Description	Service Period	Discount	Charges
SPOT 3 Annual			\$ 0.00

Call Summary for 0-2452742

Description	Free Units	Charged Units	Total Quantity	Charges
SPOT Check	44	0	44	0.000000
SPOT SMS	0	82	82	12.300000
			Total	\$ 12.30

Sub-total of Monthly Activity for 0-2452742 \$12.30

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Account Name:

Chevahn Hoad

Account Number:

AC00375502

Bill Close Date:

10/01/2021

Contract Charges Detail

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Payment Receipt

Client Name: Chevahn Hoad

Account Number: AC00375502

Payment Date: 10/20/2021

Amount: \$12.30

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INVOICE

Ref #: 39D7053-0036

Issued: Sep 21 2021

Account #: 526141

Teamwork.com

Teamwork Campus One

Blackpool Retail Park

Cork

T23 F902

Ireland

VAT Number: IE6333652G

Kanku-Breakaways

Conservation Park

Lot 773

Coober Pedy

SA

5723

Australia

Payment Method	Card #
Credit/Debit Card	6590

Item	Price
5 x Deliver - monthly - USD (at \$12.50 / month)	USD \$62.50
Deliver - monthly - USD x 5 Users	

Subtotal **USD \$62.50**

Total: USD \$62.50

Paid **USD \$62.50**

Thank you for your business!

Your bank may apply additional foreign transaction fees for processing your credit card payment which are out of our control.

Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Sep 22, 2021
Invoice #: INV108819598
Payment Terms: Due Upon Receipt
Due Date: Sep 22, 2021
Account Number: 112697144
Currency: AUD
Account Information: District Council of Coober Pedy

Purchase Order Number:

Sold To Address: Lot 773 Hutchison St,
COOBER PEDY, SA 5723
Australia

choad@cpccouncil.sa.gov.au

Customer GST/Tax Number:

Bill To Address: Lot 773 Hutchison St,
COOBER PEDY, SA 5723
Australia

choad@cpccouncil.sa.gov.au

Zoom W-9

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 8 Unit Price: AUD20.99	Sep 22, 2021-Oct 21, 2021	AUD167.92	AUD16.79	AUD184.71
		Subtotal		AUD167.92
		Total (Including Tax)		AUD184.71
		Invoice Balance		AUD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	Goods and Service Tax (GST) 10.000%	Federal	AUD167.92	AUD16.79

Total Tax **AUD16.79****Transactions**Invoice Total **AUD184.71**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 22, 2021	P-119969283	Payment		(AUD184.71)

Invoice Balance **AUD0.00**

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, AUD167.92 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

OBapcor Retail Pty Ltd
ABN# 99159177803
Trading as

AUTOPRO

Autopro Port Augusta

Shop 2 TELEPHONE: 08 76203400
41 Tassie Street STORE ID: 54PA
Port Augusta SA
sales@portaugusta.autopro.com.au

TAX INVOICE

ORDER NO: 85235 ORDER DATE: 23/09/2021
DOC ID: L03HDOFF0000025076 INVOICE DATE: 23/09/2021
08 7628 3400

ITEM	BKOR	QTY	PRICE(\$)	TOTAL(\$)
SWO2SV REFLEX SUN SHADE SILVER 2PCE 75 X 85 CM 8				
*PRO7917	0	1	15.99	15.99

ORDER TOTAL: \$15.99
BALANCE OUTSTANDING: \$0.00

ROUNDING: \$0.00
THIS INVOICE TOTAL: \$15.99
GST INCLUDED: \$1.45
THIS PAYMENT: \$15.99
TENDERED:

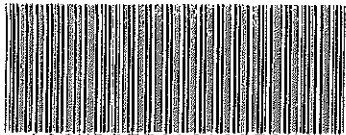
VISA \$15.99

TOTAL TENDERED: \$15.99
CHANGE: \$0.00

You were served by Trudi

Please retain receipt for proof of purchase

* indicates taxable items.
^ indicates items included in promotional discounts.



L03HDOFF0000025076

*** RETURNS POLICY ***

In addition to your statutory rights, we will refund or exchange most products within 14 days of purchase. Conditions apply, see in-store for details.

Are you an AUTOCLUB member? Sign up now to be first to hear about new catalogues and promotions.

www.autopro.com.au



Highway One Motel

P.O Box 1809
Port Augusta SA 5700

Phone: 08 8642 2755
Toll Free: 1800 066 262
Fax: 08 8641 0588

Website: highwayonemotel.com.au
Email: admin@highwayonemotel.com.au
ABN 49288547701

Room Account For:
Alan Taylor Cooberpedy Council 1179 Norton Lane Coober Pedy SA 5723 Australia

TAX INVOICE
Folio # BFD54A38C8

Tue, Oct 05, 2021
Room 27
Check-in : Tue, Oct 12, 2021
Check-out : Fri, Oct 15, 2021

Date	Description	Amount
Tue, Oct 05 2021	Visa	-\$297.00
Balance		-\$297.00
		Includes \$0.00 of GST

NOTE
PAYMENT DUE 7 DAYS FROM DATE OF INVOICE. A 1.75% surcharge will apply to late payments

Please make payments to:

GRE Investments Motel Pty Ltd trading as
Highway One Motel Port Augusta
National Australia Bank - Mildura
BSB: 083 764
A/C: 248 410 265

Please use Guest Surname or Invoice number as reference and send Remittance Advice to:

admin@highwayonemotel.com.au



Highway One Motel

P.O Box 1809
Port Augusta SA 5700

Phone: 08 8642 2755
Toll Free: 1800 066 262
Fax: 08 8641 0588

Website: highwayonemotel.com.au
Email: admin@highwayonemotel.com.au
ABN 49288547701

Room Account For:
Shontelle Lennon Cooberpedy Council 4 Koska Street Coober Pedy SA 5723 Australia

TAX INVOICE
Folio # BFD54A38C8

Tue, Oct 05, 2021
Room 25
Check-in : Tue, Oct 12, 2021
Check-out : Fri, Oct 15, 2021

Date	Description	Amount
Tue, Oct 05 2021	Visa	-\$297.00

Balance -\$297.00

Includes \$0.00 of GST

NOTE
PAYMENT DUE 7 DAYS FROM DATE OF INVOICE. A 1.75% surcharge will apply to late payments

Please make payments to:

GRE Investments Motel Pty Ltd trading as
Highway One Motel Port Augusta
National Australia Bank - Mildura
BSB: 083 764
A/C: 248 410 265

Please use Guest Surname or Invoice number as reference and send Remittance Advice to:

admin@highwayonemotel.com.au

Dropbox International Unlimited Company

One Park Place, Floor 6
Hatch Street Upper
Dublin 2
ARN: 300009034610
billing-support@dropbox.com

Receipt for choad@cpcouncil.sa.gov.au

Payment	Date	Amount	Receipt ID
Visa ending in 6590 approved	12/10/2021	AU\$18.69	P3BZDC9R9Y9P

Description	Amount
Dropbox Plus (12/10/2021 to 12/11/2021)	AU\$16.99
Subtotal	AU\$16.99
+ GST (10%)	AU\$1.70
Total price including GST	AU\$18.69

All amounts shown are in AUD. This is not an invoice. No additional payment is required.

**Dropbox International Unlimited Company**

One Park Place, Floor 6
Hatch Street Upper
Dublin 2
ARN: 300009034610
billing-support@dropbox.com

Tax Invoice for choad@cpcouncil.sa.gov.au

TO	DATE	INVOICE ID
Chevahn Hoad choad@cpcouncil.sa.gov.au 5723 Australia	October 12, 2021 4:14 AM GMT	1HWNCCWV7BMP

PRODUCT	AMOUNT
Dropbox Plus (12/10/2021 to 12/11/2021)	AU\$16.99
Subtotal	AU\$16.99
+ GST (10%)	AU\$1.70
Total price including GST	AU\$18.69

All amounts shown are in AUD.

TAX INVOICE

Invoice #: 49581
 Order #: 49581
 Date: 13 Oct 2021

Sold to:
 Chevahn Hoad
 District Council of Coober Pedy
 Lot 773
 Hutchison St
 Coober Pedy South Australia 5723
 T: 0499982999

Ship to:
 Chevahn Hoad
 District Council of Coober Pedy
 Lot 773
 Hutchison St
 Coober Pedy South Australia 5723
 T: 0499982999

Payment Method

Shipping Method

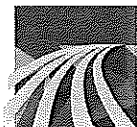
Free shipping

Product	SKU	Price	Qty	Subtotal
Flupropanate Granular Herbicide - 750 gm	FLUPROPANATE-750GM	\$71.50	1	\$71.50

Order Subtotal:	\$71.50
Australia GST [10.00%]:	\$6.50
Grand Total:	\$71.50



Special Order Notes from Customer:



PACKING SLIP

Order #: 49581
 Date: 13 Oct 2021

Sold to:
 Chevahn Hoad
 District Council of Coober Pedy
 Lot 773
 Hutchison St
 Coober Pedy South Australia 5723
 T: 0499982999

Ship to:
 Chevahn Hoad
 District Council of Coober Pedy
 Lot 773
 Hutchison St
 Coober Pedy South Australia 5723
 T: 0499982999

Payment Method

Shipping Method
 Free shipping

Product	SKU	Qty	Weight
Flupropanate Granular Herbicide - 750 gm	FLUPROPANATE-750GM	1	0.820(kg)

Total weight of consignment: 0.82 (kg)

Shipping Instructions:

This order has been shipped with: Australia Post. The Tracking Number is: LZY007170001000931501. The Url is: <http://auspost.com.au/track/track.html?id=LZY007170001000931501>



Special Order Notes from Customer:



ANIMAL HEALTH



FARM CHEMICALS



WOODY WEEDS



DAILY DEALS



TURF & DOMESTIC



PEST CONTROL

BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Dean Miller	0094	5,000	5,000.00

Statement From	Statement To	Facility Number
14 SEP 2021	13 OCT 2021	00060804

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,675.08	0.00	0.00	2,675.08 -	0.00	0.00	0.00

EFFECTIVE FROM 19 NOVEMBER 2021, THE CASH ADVANCE FEE ON YOUR BUSINESS CREDIT CARD IS CHANGING FROM \$2.50 OR 2% OF THE TRANSACTION (WHICHEVER IS HIGHER) TO 3% OF THE TRANSACTION.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Purchases		
13 SEP	ECOMOTEL PTY LTD PORT AUGUSTA AU	780.00	
14 SEP	HOTELS, MOTELS, RESORTS - LO MY KINGDOM FOR A HOR ADELAIDE AU EATING PLACES, RESTAURANTS	64.40	

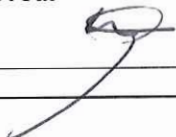


BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 SEP	MAILCHIMP *MISC MAILCHIMP.COM US INC FX FEE AUD \$0.55 DIRECT MARKETING CONTINUITY	19.08	✓
15 SEP	FUNK COFFEE AND FOOD ADELAIDE AU EATING PLACES, RESTAURANTS	13.20	✓
16 SEP	KOALA LAPTOP ACCESSO ADELAIDE AU COMPUTER SOFTWARE	59.00	✓
16 SEP	SOUL ORIGIN RUNDLE M ADELAIDE AU FAST FOOD RESTAURANTS	10.90	✓
15 SEP	GRILLD PTY LTD - RUNDL ADELAIDE AU FAST FOOD RESTAURANTS	15.50	✓
17 SEP	SQ *CAFE BRUNELLI Stonyfell AU FAST FOOD RESTAURANTS	27.80	✓
20 SEP	MANTRA HINDMARSH SQ ADELAIDE AU HOTELS, MOTELS, RESORTS - LO	1,225.13	✓
27 SEP	JOHNS PIZZA BAR COOBER PEDY AU EATING PLACES, RESTAURANTS	147.60	✓
28 SEP	REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	312.47	✓
	Sub Total:	2,675.08	
13 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	2,675.08 -	
	Sub Total:	2,675.08 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature _____ Date _____

Transactions examined and approved.

Manager/Supervisor Signature  _____ Date 6/12/21

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

XXXX XXXX XXXX 0094

Issued to:

Statement Period:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
13/09/2021	70404	20902	Ecomotel PTY LTD	\$ 780.00	\$ 70.91	
14/09/2021	70404		My Kingdom For A Horse	\$ 64.40	\$ 5.85	Food for CEO
14/09/2021	79710		MailChimp	\$ 19.08		Subscription Fee
15/09/2021	70404		Funk Coffee	\$ 13.20	\$ 1.20	Food for CEO
15/09/2021	70404		Grilled PTY LTD	\$ 15.50	\$ 1.41	Food for CEO
16/09/2021	71024		Koala Laptop Accessories	\$ 59.00	\$ 5.36	Laptop Accessories
16/09/2021	70404		Soul Origin	\$ 10.90	\$ 0.99	Food for CEO
17/09/2021	70404		Café Brunelli	\$ 27.80	\$ 2.52	Food for CEO
20/09/2021	70404		Mantra Hotel	\$ 1,225.13	\$ 111.38	Accommodation for Dean Miller
27/09/2021	70404		Johns Pizza Bar	\$ 147.60	-	
28/09/2021	70404		Rex Airlines	\$ 312.47	\$ 27.80	Flights for Tim Jackson
				TOTAL: \$ 2,675.08	\$ 156.51	

ENTERED

Signature of Card Holder:

Name: Dean Miller, Chief Executive Officer

Date:

Approved by:



Tim Jackson, Administrator

Date:

6/12/21

Redacted transactions will be available upon request at Council front counter

Invoice

ABN : 64 159 508504

Invoice Number: 14057-2
Invoice Date: 01 Dec 2021

Crossroads Ecomotel
45 Eyre Highway
Port Augusta SA 5700
Australia

+61 8 86422540
booking@ecomotel.com.au

Kylie Anne Child - Guests - Mark Hoad / Alex Carmichael
District Council of Coober Pedy
PO Box 425
Coober Pedy SA 5723

PAID

Reservation Number: LH21083024003363
Reservation Status: Checked-out

Arrival: 12 Sep 2021 Adults: 2
Departure: 18 Sep 2021 Children: 0
Nights: 6 Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
12 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
12 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
13 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
13 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
14 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
14 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
15 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
15 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
16 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
16 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
17 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
17 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
17 Sep 2021	Room Discount	-	-	-\$120	-\$120	-

17 Sep 2021	Room Discount	-	-	- \$120	- \$120	-
13 Sep 2021	Payment: Visa	-	-	-	-	\$1,560
Total		-	-	-	\$1,560	\$1,560
Includes GST (10%)		-	-	-	\$141.82	-
Outstanding Balance		-	-	-	\$0	-

Payment Policy:

BANK DETAILS for ACCOUNT PAYMENT by EFT BSB 035 065 Acc No. 200556 Acc Name: Ecomotel Pty Ltd Please use Invoice Number as Reference Number Email remittance Advice to :alan@ecomotel.com.au A deposit of the first night's tariff is required to secure the reservation. For bookings made on the Ecomotel Pty Ltd website, this deposit is required to be paid online via credit card at the time of booking. Balance of monies is due and payable on arrival, including full payment for any additional persons or nights. By providing valid credit card details you warrant that you have the authority to use the credit card and you authorise Ecomotel Pty Ltd to charge the cost of your booking to the credit card in the case of cancellation or no show penalties as detailed below. Refund of a deposit is usually conditional upon the cancelled booking being taken up by another guest.

MKFAH Coffee
191-195 Wright Street, Adelaide
ABN 48 169 044 562
Tax Invoice

Cashier: Brent Z
Table: Booth 2
Date: 14/9/21, 11:57 am

*Reg Breakfast Tea Skin	\$5.00
*3 Reg Café latte \$5.20 each Almond	\$15.60
*2 Omelette \$21.90 each	\$43.80

Total Item Count:	0

Subtotal:	\$64.40
Total Tax Included:	\$5.85

Total:	\$64.40

Customer Paid VISA:	\$64.40

Total Tax Breakdown

Rate	Total
GST [(\$58.55@10.00%)]	\$5.85

*indicates GST included
Thank You

Mailchimp Receipt

MC06404981

Issued to

Salome Lorente
District Council of Coober
Pedy
dccb@cpccouncil.sa.gov.au
Office phone: 0886724608
PO Box 425
Coober Pedy, SA 5723
Australia
Tax ID: 51908978026

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: ARN 300009031713

Details

Order # MC06404981
Date Paid: 14 Sep 2021 4:11
pm Adelaide

Billing statement

Standard plan
500 contacts

A\$20.59

Two-factor authentication (10%) - expires 14/10/2021 Discount
Two-factor authentication Discount

-A\$2.06

Paid via Visa ending in 0094 which expires
10/2023
on September 14, 2021

A\$18.53

Balance as of September 14, 2021

A\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was not applied to this purchase. The reverse charge mechanism applies.

Exchanged from \$ 13.49 at rate 1.37381.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mv8.0

16/09/2021

Tax Invoice

~~Adelaide Computers~~

~~Superstore~~

ABN:ABN: 43 122 320 834

308 Pulteney Street
Adelaide SA 5000
Ph: 08 8359 2666 Fax: 08 8359 2766
Served By MASSOUD
Sold To: (1)
Cash Sales

Docket No.	Date	Time
45989	16/09/2021	10:03
* LAPTOP PLUS AC ADAPTER VDE013		
	59.00 x 1	\$59.00

Subtotal \$59.00

Tax \$5.36

Total inc. GST \$59.00

No. of Items (1)

* Indicates taxable item

Payment Details:

Visa \$59.00

CAFE BRUNELLI
187 RUNDLE STREET
ADELAIDE SA 5000
PHONE : 8223 2221
ABN : 89 076 342 660
BILL 3038804

TABLE	
Brunelli steak sandwich	\$22.90
FOOD	\$22.90
LATTE	\$3.90
almond milk	\$1.00
HOT BEVERG	\$4.90

SUBTOTAL \$27.80

EFTPOS 27.80

GST SALES \$25.28

GST AMOUNT \$2.52

LIV
003 008 000085 0001 17/09/2021 11:54

THANK YOU FOR YOUR
VALUED CUSTOM
PLEASE CALL AGAIN

FUNK COFFEE + FOOD

ABN: 20 034 596 537
 Funk Coffee + Food
 117 Pirie Street
 Adelaide SA 5000
 PH: 08 8223 4721 FX: 08 8223 6715
TAX INVOICE

#159627 #1 Justie B. 16/09/21 13:13:33

*** ORDER 33 ***

pan
 CRUCCIANI HAM & CHEESE* \$7.50
 CAFFE LATTE* \$4.00
 -> GRANDE* \$0.90
 -> ALMOND MILK* \$0.80
 EXTRA HOT
 SUGAR

TOTAL \$13.20

GST Subtotal \$13.20
 GST Amount \$1.20

EFTPOS \$13.20

FOOD TOTAL \$7.50
 DRINKS TOTAL \$5.70
 Other Categories TOTAL \$0.00



pnj@funkcoffeeandfood.com.au



187 Rundle Street
 Adelaide SA 5000
 *** TAX INVOICE ***
 ABN : 17-106-297-394

Order#: 27

ORDER:DI075
 Table > 4
 1 Might Crow-Eater 15.50
 Traditional
 1 S&W Pacific 9.00

Total: \$24.50

Tendered:
 VISA 15.50
 VISA 9.00

Balance: \$0.00

Total includes GST of: \$2.23
 * Indicates GST free items

15/09/21 7:03PM Rundle St
 receipt no. 317495165
 Made With Love

SOUL ORIGIN
 Rundle Mall
 ABN: 59 667 688 328
 Rundle Mall, Shop G45, Adelaide, SA, 5000

Item	Qty	Price
BLT Schnitz Bag	1.0	\$10.90 *
Total:		\$10.90
TAX:		\$0.99
EFTPOS:		\$10.90
CHANGE:		\$0.00

Receipt Number: 0000000054
TAX INVOICE
 Sale Date: 16/09/2021 12:33:58
 Print Time: 16/09/2021 12:34:03
 *Indicates tax inclusive item.

Mantra Hindmarsh Square
 55-67 Hindmarsh Square
 Adelaide 5000
 T +61 8 8412 3333
 F +61 8 8412 3344
 ABN 83 688 275 272
 E hindmarsh.res@mantra.com.au
 W www.mantrahindmarshsquare.com.au



Tax Invoice

Date: 20.09.2021

Mr. Dean Miller
 Hutchinson St
 Coober Pedy
 SOUTH AUSTRALIA 5723

Arrival: 12.09.2021
 Departure: 20.09.2021
 Room Number: 322
 Confirmation No#: 1906118/1

Invoice Number: 2067131

Guest	Miller, Dean	Arrive	12.09.2021		
		Depart	20.09.2021		

Guest: Room: 322 From: 12.09.2021 To 20.09.2021 Voucher:						
Date	Service	Amount	Ex GST	GST	Total (Incl GST)	
12.09.2021	Mantra Daily Rate	1	\$135.45	\$13.55	\$149.00	
13.09.2021	Mantra Daily Rate	1	\$135.45	\$13.55	\$149.00	
14.09.2021	Mantra Daily Rate	1	\$135.45	\$13.55	\$149.00	
15.09.2021	Mantra Daily Rate	1	\$135.45	\$13.55	\$149.00	
15.09.2021	Restaurant Breakfast Food	1	\$7.27	\$0.73	\$8.00	
	Guest check no.: 6294					
16.09.2021	Mantra Daily Rate	1	\$135.45	\$13.55	\$149.00	
17.09.2021	Mantra Daily Rate	1	\$135.45	\$13.55	\$149.00	
18.09.2021	Mantra Daily Rate	1	\$144.55	\$14.45	\$159.00	
19.09.2021	Mantra Daily Rate	1	\$135.45	\$13.55	\$149.00	
20.09.2021	Creditcard Surcharge (1	\$13.75	\$1.38	\$15.13	
	Supplement pa					
20.09.2021	Visa Card		*****0094		-\$1,225.13	
	Total Charges:		\$1,113.75	\$111.38	\$1,225.13	
	Total Payments:				-\$1,225.13	
	Balance:				\$0.00	

Total includes GST of \$111.38

Thank you.

BOOKING REFERENCE

AWIELX

BOOKING DATE : 27 September 2021

01 Passenger Details

MR TIM JACKSON

TYPE

Adult

E-TICKET NO

8992174860936

02 Itinerary Details

ZL4482 Adelaide (ADL) To Coober Pedy (CPD)

DEPART

09:50 AM

ARRIVE

11:50 AM

DATE

08 October 2021

03 Fare Payments

FARES

Base Fare - Adult x 1 \$262.00

TAXES & LEVIES

Goods And Services Tax \$27.80

Airport taxes & other surcharges (excl GST) \$19.95

SURCHARGES

Booking/Handling fee (incl GST) \$3.36

Payment Method Surcharge (incl GST) \$3.36

Total Price \$312.47

PAYMENT METHOD

The following charge(s) will appear on the credit card VI XXXX XXXX XXXX 0094

Amount Paid \$312.47

* Optional Travel Insurance, Regional Express Holdings Limited ABN 18 099 547 270 AR 320136 (Rex) promotes this product and Chubb Insurance Australia Limited ABN 23 001 642 020 AFSL No. 239687 (Chubb) insures this product, Rex and Chubb provide general advice only and do not consider your objectives, financial situation or needs. To decide if this product is right for you, please read the Combined Financial Services Guide, Policy Wording & Product Disclosure Statement.





BusinessChoice Everyday VISA Card Statement

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Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Desley Fay Culpin	██████████ 5006	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 SEP 2021	13 OCT 2021	00060804	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	2,395.33	0.00	0.00	2,395.33 -	0.00	0.00	0.00

EFFECTIVE FROM 19 NOVEMBER 2021, THE CASH ADVANCE FEE ON YOUR BUSINESS CREDIT CARD IS CHANGING FROM \$2.50 OR 2% OF THE TRANSACTION (WHICHEVER IS HIGHER) TO 3% OF THE TRANSACTION.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
13 SEP	Purchases ECOMOTEL PTY LTD PORT AUGUSTA AU	780.00	
14 SEP	HOTELS, MOTELS, RESORTS - LO OFFICEWORKS BENTLEIGH EAS AU STATIONERY, OFFICE & SCHOOL	468.95	



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
14 SEP	MUD HUT MOTEL COOBER PEDY AU HOTELS, MOTELS, RESORTS - LO	290.00	
15 SEP	MINERS CAMP BANDB COOBER PEDY AU HOTELS, MOTELS, RESORTS - LO	725.00	
28 SEP	COOBER PEDY FRESH COOBER PEDY AU GROCERY STORES, SUPERMARKETS	131.38	
	Sub Total:	2,395.33	
	Miscellaneous Transactions		
13 OCT	TRANSFER CLOSING BALANCE TO BILLING ACCT	2,395.33 -	
	Sub Total:	2,395.33 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature



Date

18.10.21

Transactions examined and approved.

Manager/Supervisor Signature



Date

14/1/22

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

XXXX XXXX XXXX 0000

Issued to:

Statement Period:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
13/09/2021		20902	Eco motel	✓ \$ 780.00	\$ 76.91	Accommodation for Apprentices PART PAYMENT remainder of amount on CEO CC.
14/09/2021		20424	Officeworks	✓ \$ 468.95	42.63	Office equipment
14/09/2021		10528	Mud Hut Motel	✓ \$ 290.00	26.36	Accommodation for Consultant
15/09/2021		70504	Miners Camp B&B	✓ \$ 725.00	65.91	Accommodation for Staff
28/09/2021		20603	Coober Pedy IGA	✓ \$131.38	\$ 2.90	Tool Box Meeting
TOTAL:				\$ 2,395.33	\$ -134.90	
					\$ 208.71	

ENTERED

Signature of Card Holder: *W. C. Curbin*
 Name: DESLEI CURBIN

Date: 18.10.21

Approved by: *Tim Jackson*
 Date: 6/10/21

Dean Miller, Chief Executive Officer
 Redacted transactions will be available upon request at Council front counter

Invoice

ABN : 64 159 508504

Invoice Number: 14057-1
Invoice Date: 13 Sep 2021

Crossroads Ecomotel
45 Eyre Highway
Port Augusta SA 5700
Australia

+61 8 86422540
booking@ecomotel.com.au

Kylie Anne Child - Guests - Mark Hoad / Alex Carmichael
District Council of Coober Pedy
PO Box 425
Coober Pedy SA 5723

PAID

Reservation Number: LH21083024003363
Reservation Status: Checked-in

Arrival: 12 Sep 2021 Adults: 2
Departure: 18 Sep 2021 Children: 0
Nights: 6 Infants: 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
12 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
12 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
13 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
13 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
14 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
14 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
15 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
15 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
16 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
16 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
17 Sep 2021	2. Deluxe room	Room 13	-	\$150	\$150	-
17 Sep 2021	Deluxe Twin	Room 17	-	\$150	\$150	-
17 Sep 2021	Room Discount	-	-	-\$120	-\$120	-

17 Sep 2021	Room Discount	-	-	- \$120	- \$120	-
13 Sep 2021	Payment: Visa	-	-	-	-	\$1,560
Total		-	-	-	\$1,560	\$1,560
Includes GST (10%)		-	-	-	\$141.82	-
Outstanding Balance		-	-	-	\$0	-

Payment Policy:

BANK DETAILS for ACCOUNT PAYMENT by EFT BSB 035 065 Acc No. 200556 Acc Name: Ecomotel Pty Ltd Please use Invoice Number as Reference Number Email remittance Advice to :alan@ecomotel.com.au A deposit of the first night's tariff is required to secure the reservation. For bookings made on the Ecomotel Pty Ltd website, this deposit is required to be paid online via credit card at the time of booking. Balance of monies is due and payable on arrival, including full payment for any additional persons or nights. By providing valid credit card details you warrant that you have the authority to use the credit card and you authorise Ecomotel Pty Ltd to charge the cost of your booking to the credit card in the case of cancellation or no show penalties as detailed below. Refund of a deposit is usually conditional upon the cancelled booking being taken up by another guest.

Tax Invoice

A.B.N. 36 004 763 526

Officeworks



BUSINESS PARTNER NO.	INVOICE DATE	INVOICE NO.	PURCH ORDER NO.	TRANSACTION NO.	DISPATCH DATE	CARTONS
33988778	16.09.2021	20815746		133162613	15.09.2021	1

Desley Culpin
Suite 303
Lot 171 Hutchison St
COOBER PEDY SA 5723

DELIVER TO:
Desley Culpin
Suite 303
Lot 171 Hutchison St
COOBER PEDY SA 5723

PAYMENT METHOD:
VISA CARD
****5006

Contact Name: Desley Culpin

Page 1 of 1

PRODUCT CODE	DESCRIPTION	QUANTITY ORDERED	QUANTITY SUPPLIED	UNIT PRICE INC. GST	TOTAL AMOUNT INC. GST
% PE180100	KY-QRT PEN CORK BOARD 1800X1200	1	1	409.00	409.00
% CSCBNB	Big and Bulky Delivery Fee			59.95	59.95

TOTAL GST	42.63
TOTAL INVOICE AMOUNT	468.95
AMOUNT OWING	0.00

** Indicates item on Back Order and will be shipped separately
All products purchased through Officeworks can be returned at any Officeworks store Australia-wide

Receipt - Tax Invoice date 14/9/2021



MUD HUT
motel

Receipt - Tax Invoice

Guest: Altmann, David
I.D: 10089
Reference: Altmann
Source: District Council of Coober Pedy
Arrival: 27/9/2021
Departure: 29/9/2021

Mud Hut Motel
St Nicholas St
Coober Pedy SA 5723
08 86723 003
res@mudhutmotel.com.au

Summary	Total
Accommodation	\$290.00
Extras	\$0.00
Includes GST 10%	\$26.36
Total charges	\$290.00
Less payments	\$290.00
Amount outstanding	\$0.00

Charges (Accommodation)

Room	Rate	Total
Room 12 QS	2 nights @ \$145.00	\$290.00
Total accommodation (incl GST)		\$290.00

Charges (Extras)

Extra	Date	Unit Price	QTY	Total
There are no extras attached to this booking				
Total extras (incl GST)				\$0.00

Payments

Date	Payment method	Total
14/9/2021	EFTPOS on location	\$290.00
Total payments taken		\$290.00

Thank you for choosing the Mud Hut Motel.

Mud Hut Motel Pty Ltd
ABN 57639 009475
TAX INVOICE

Invoice

Invoice Number: 5402-330-1
Invoice Date: 15 Sep 2021

Underground Bed and Breakfast
Lot 1647 Potch Gully Road
Coober Pedy SA 5723
Australia

+61 8 8672 5301
0429 725 923

Lynette Trott

reception@undergroundbandb.com.au

PAID

Reservation Number: LH21091424083664
Reservation Status: Confirmed

Arrival: 15 Sep 2021 **Adults:** 1
Departure: 20 Sep 2021 **Children:** 0
Nights: 5 **Infants:** 0

Date	Description	Room Number	Quantity	Item Total	Total	Payments
15 Sep 2021	4 Superior Underground	4	-	\$145	\$145	-
16 Sep 2021	4 Superior Underground	4	-	\$145	\$145	-
17 Sep 2021	4 Superior Underground	4	-	\$145	\$145	-
18 Sep 2021	4 Superior Underground	4	-	\$145	\$145	-
19 Sep 2021	4 Superior Underground	4	-	\$145	\$145	-
15 Sep 2021	Payment: Visa		-	-	-	\$725
Total				-	\$725	\$725
Includes GST (10%)				-	\$65.91	-
Outstanding Balance				-	\$0	-

Payment Policy:

Bank account details Mr Edward Radeka BSB/Account number 035-078 177260 If paying by direct deposit please quote your reservation number.



WELCOME TO
 IGA COOPER PEDI & SPOWER
 28 Hutchison Street
 Cooper Pedy SA 5723
 Phone 08 8672 5272 Fax 08 8672 5876
 ABN: 89149114232
 TAX INVOICE

#6/CIRC JCE L/L BREAKFAST	2L	3.30
#6/CIRC JCE ORANGE PET	3L	4.40
NORD TRAD PURE OLIVE OIL 1L		17.15
#NF SCE BDD SQZY 500ML		1.47
#NF SCE TOMATO AUS/GEN SQZY 275ML 25PK		3.60
#B/GOLD PLATE PLAS DINNER 10PK		4.00
#B/GOLD PLATE PLAS DINNER 50S		5.80
#B/GOLD PLATE PLAS DINNER 12PK		5.60
#B/GOLD PLATE PLAS DINNER 12PK		4.00
#B/GOLD PLATE PLAS DINNER 12PK		1.75
#B/GOLD PLATE PLAS DINNER 12PK		6.60
#B/GOLD PLATE PLAS DINNER 12PK		15.98
#B/GOLD PLATE PLAS DINNER 12PK		27.00
#B/GOLD PLATE PLAS DINNER 12PK		7.92
#B/GOLD PLATE PLAS DINNER 12PK		9.30
#B/GOLD PLATE PLAS DINNER 12PK		6.60
#B/GOLD PLATE PLAS DINNER 12PK		5.46
#B/GOLD PLATE PLAS DINNER 12PK		0.45
#B/GOLD PLATE PLAS DINNER 12PK		131.38

SUBTOTAL

ETPOS FROM BANKSA
 COOPER PEDI FRESH
 28 HUTCHINSON STREET
 COOPER PEDI SA 5723
 MID: 00557231
 TID: 07349933

CUSTOMER COPY
 SEP 28, 21
 BATCH: 15:19
 INV: 000044
 RRN: 10402
 PDS REF: CREDIT
 VISA 010500
 2000000031010
 Credit 0347890038
 AUD 5006(L)
 \$131.38

081989
 179DC54
 7005

BusinessChoice Everyday VISA Card Statement

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Mr S H Staines	██████████ 7602	2,500	2,500.00
Statement From	Statement To	Facility Number	
14 SEP 2021	13 OCT 2021	00060804	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	251.33	0.00	0.00	251.33 -	0.00	0.00	0.00

EFFECTIVE FROM 19 NOVEMBER 2021, THE CASH ADVANCE FEE ON YOUR BUSINESS CREDIT CARD IS CHANGING FROM \$2.50 OR 2% OF THE TRANSACTION (WHICHEVER IS HIGHER) TO 3% OF THE TRANSACTION.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
21 SEP	Purchases REGIONAL EXPRESS MASCOT AU AIRLINES, AIR CARRIERS	251.33	
	Sub Total:	251.33	
13 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	251.33 -	



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
	Sub Total:	251.33 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature

Date 14/10/21

Transactions examined and approved.

Manager/Supervisor Signature

Date 2.11.21

6/12/21

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

xxxx xxxx xxxx-0000-
7602 *RS*

Statement Period:

Issued to:

Date	Account / Job #	Income/ Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
21/09/2021	70504		Rex Airlines	\$ 251.33	\$ 6.00	Flights for Christine Harvey
TOTAL:				\$ 251.33	\$ 6.00	

ENTERED

Signature of Card Holder: *[Signature]*
Name: S H STAINES

Date: 14/10/21

Approved by: *[Signature]*
Dean Miller Chief Executive Officer

Date: 2.11.21

[Signature] 31/12/21
P.M. JACKSON

Redacted transactions will be available upon request at Council front counter

**Passenger Information****Booking Reference**

TICKET NUMBER	8992174852541
PASSENGER NAME	HARVEY/CHRISTINE MRS
ISSUE DATE	20SEP2021
ISSUING AIRLINE	REGIONAL EXPRESS
ISSUING AGENT	REX AIRLINES/5DM
ISSUING AGENT LOCATION	ORANGE SPRINGHILL, AUSTRALIA

LBHDDJ

Itinerary Details

FLIGHT	DEPART	ARRIVE	CABIN/SEAT	BAGGAGE	FLIGHT INFO
ZL 4482 Ok to fly	ADELAIDE, AUSTRALIA (ADL) MAIN TERMINAL 06/Dec/2021 9:50am	COOBER PEDY, AUSTRALIA (CPD) 06/Dec/2021 11:50am	Check-in Required	15K	Fare Basis: TSAVE Not Valid Before: 06 Dec Not Valid After: 06 Dec
ZL 4483 Ok to fly	COOBER PEDY, AUSTRALIA (CPD) 10/Dec/2021 12:10pm	ADELAIDE, AUSTRALIA (ADL) MAIN TERMINAL 10/Dec/2021 2:05pm	Check-in Required	15K	Fare Basis: NPROM Not Valid Before: 10 Dec Not Valid After: 10 Dec

Receipt And Payment Details

Fare	AUD 598.00
Taxes/Fees/Carrier-Imposed Charges	AUD 46.39 UO2 (Goods And Service Tax) AUD 15.95 QR (Head Tax) AUD 15.95 QR2 (Head Tax) AUD 16.60 UO2 (Goods And Service Tax)
Fare Calculation Line	ADL ZL CPD382.00ZL ADL216.00AUD598.00END
Endorsement / Restrictions	NONE
Exchanged Ticket	8992174713932
Additional fare	AUD 60.00
GST on Change Fee	AUD 6.00
Form of Payment	Credit Card - Visa : XXXXXXXXXXXX 7602
Total Fare (Booking and services surcharge not included)	AUD 182.60
Total Additional Collection	AUD 248.60

→ Add 1% Surcharge (excl-GST)
Supporting DOC attached.

Positive identification required for airport check in

Notice:

CARRIAGE AND OTHER SERVICE PROVIDED BY THE CARRIER ARE SUBJECT TO CONDITIONS OF CARRIAGE, WHICH ARE HEREBY INCORPORATED BY REFERENCE. THESE CONDITIONS MAY BE OBTAINED BY THE ISSUING CARRIER.

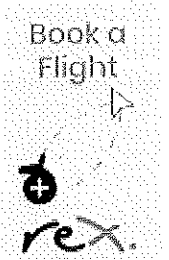
CHECKED IN BAGGAGE ALLOWANCE IS 15KG FOR REGIONAL FLIGHTS; OR 23KG FOR DOMESTIC. AN EXCESS BAGGAGE FEE OF \$5.50 (INCL GST) WILL BE LEVIED FOR EACH ADDITIONAL KG AND IS LIFTED SUBJECT TO SPACE AVAILABILITY.

THE CARRIAGE OF CERTAIN HAZARDOUS MATERIALS, LIKE AEROSOLS, FIREWORKS, AND FLAMMABLE LIQUIDS, ABOARD THE AIRCRAFT IS FORBIDDEN. IF YOU DO NOT UNDERSTAND THESE RESTRICTIONS, FURTHER INFORMATION MAY BE OBTAINED FROM YOUR AIRLINE.

Note**BOOKING AND SERVICES SURCHARGE NOT INCLUDED**

[Important Legal Notices](#)









Plan and & Book (/PlanAndBook) > Practical Info (/PlanAndBook/PracticalInfo)
> Fees and surcharges



SCHEDULE OF FEES AND SURCHARGES

The below fees and surcharges apply to all transactions unless otherwise stated.

Payment Method Surcharge

Payment Method*	Surcharge (excluding GST)
	0.82%
	1.00%
	1.00%
	1.00%
	1.00%
	3.27%
	2.24%
	1.61%

* For cash payment at airport, no payment method surcharge is incurred.

Booking/Handling Fee

Method of transaction	Booking/Handling Fee (incl GST)
Airport	0%
Website	1%

Service Fee (Customer Contact Centre Transactions)

Method of Transaction	Service Fee (incl GST) *
Customer Contact Centre	\$22 per booking

*Payment method surcharge applies.

PURCHASE OPTIONS AVAILABLE DURING BOOKING

Lounge Access

Seat Selection

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Continue Learn more
(/privacy.aspx)

BusinessChoice Everyday VISA Card Statement

MS DONNA MARIE CLEMENTS
 DISTRICT COUNCIL OF COOBE
 1792 MOMUMENT RD
 COOBER PEDY SA 5723

For enquiries please call 1300 650 107 (8am - 8pm, Monday to Friday). Lost or stolen cards service available 24 hours a day, 7 days a week.

Any statement entries for purchases or cash advances made in a foreign currency show the foreign currency transaction amount converted into Australian dollars by the applicable credit card scheme. Any applicable Westpac Foreign Transaction Fee (described below as "Foreign Transaction Fee") charged is shown as a separate entry.

Card Account Transaction Details

Account Name	Card Number	Credit Limit	Available Credit
Ms Donna Marie Clements	██████████ 6315	1,000	1,000.00
Statement From	Statement To	Facility Number	
14 SEP 2021	13 OCT 2021	00060804	

Summary of Changes in Your Account Since Last Statement

From Your Opening Balance of	We Deducted Payments and Other Credits	And We Added				To Arrive at Your Closing Balance of	Total Past Due / Overlimit balances	Your minimum payment including past due overlimit is
		New purchases	Cash advances	Fees, Interest & Government Charges	Miscellaneous Transactions			
0.00	0.00	245.29	0.00	6.25	251.54 -	0.00	0.00	0.00

EFFECTIVE FROM 19 NOVEMBER 2021, THE CASH ADVANCE FEE ON YOUR BUSINESS CREDIT CARD IS CHANGING FROM \$2.50 OR 2% OF THE TRANSACTION (WHICHEVER IS HIGHER) TO 3% OF THE TRANSACTION.

BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
03 OCT	Purchases eBay O*19-07680-35022 Sydney AU	87.99	
03 OCT	DEPARTMENT STORES eBay O*05-07683-66137 Sydney AU	21.38	
03 OCT	DEPARTMENT STORES eBay O*19-07679-84120 Sydney AU	25.92	
	DEPARTMENT STORES		



BusinessChoice Everyday VISA Card			
Date of Transaction	Description	Debits/Credits	Cardholder Comments
03 OCT	eBay O*27-07681-71809 Sydney AU DEPARTMENT STORES	110.00	
	Sub Total:	245.29	
13 OCT	Interest, Fees & Government Charges CARD FEE	6.25	
	Sub Total:	6.25	
13 OCT	Miscellaneous Transactions TRANSFER CLOSING BALANCE TO BILLING ACCT	251.54 -	
	Sub Total:	251.54 -	
	Grand Total:	0.00	

I have checked the above details and verify that they are correct.

Cardholder Signature

T. Clements

Date 18/10/21

Transactions examined and approved.

Manager/Supervisor Signature

[Signature]

Date 18/10/21

Remember to always keep your passcode secret - don't tell anyone or let them see it. Never write your passcode on your card or on anything that could be lost or stolen. If you do need to record a reminder, you must make every effort to disguise it. You may be liable for losses if you don't protect your passcode.

To help you learn how you can protect your card against unauthorised transactions, you can find more information at westpac.com.au/businessdispute

Complaints

If you have a complaint, contact our dedicated Customer Solutions team on 132 032 or write to us at Westpac Customer Solutions, Reply Paid 5265, Sydney NSW 2001. If an issue has not been resolved to your satisfaction, you can lodge a complaint with the Australian Financial Complaints Authority (AFCA). AFCA provides fair and independent financial services complaint resolution that is free to consumers.

Online: www.afca.org.au

Email: info@afca.org.au

Phone 1800 931 678

Mail: Australian Financial Complaints Authority GPO Box 3 Melbourne VIC 3001

Credit Card Reconciliation:

xxxx xxxx xxxx 6315

Issued to: Donna Clements

Statement Period:

Date	Account / Job #	Income / Exp Code	Company	Amount incl GST	GST amount	Explanation / location of purchase
10/03/2021	30332		Ht_Stars.oz	\$ 25.92	-	Bumbags/Fanny packs x 2 Ebay
10/03/2021	30332		rawson*3jv	\$ 21.38	-	Professional Finger Pulse Oximeter x 2 Ebay
10/03/2021	30332		Juice bottle	\$ 87.99	-	Squiches grape x 2 Ebay
10/03/2021	30332		solmedjo	\$ 110.00	-	3x BVM Disposable Resuscitation Bags Ebay
10/13/2021	7054		Card Fee	\$ 6.25	-	

TOTAL: \$ 245.29 - \$ -
 \$ 251.54

Signature of Card Holder: Donna Clements Date: 18.10.21
 Name: Donna Clements
 Approved by: [Signature] Date: 18/10/21

ENTERED

Dean Miller, Chief Executive Officer
 S STAINES, GM - CORPORATE & COMMUNITY
 Redacted transactions will be available upon request at Council front counter

Fanny Pack Zip Pouch Unisex Handy Belt Hiking Climbing Sport Bum Waist Bag

SKU: Colour:light blue

Item price: AU \$27.30 (2 x AU \$13.65)

Order number: 19-07679-84120

Item ID: 265053726805

Seller: ht_star.oz (77685)

[View order details](#) →



ebay MONEY BACK GUARANTEE



Estimated delivery:

Tue, 26 Oct



Your order will be sent to:

Donna Clements
Po box425,
Coober pedy, SA 5723
Australia



Order total:

Price

Postage

Other adjustments

AU \$27.30

Free

-AU \$1.38

AU \$25.92

Total charged to **VISA** x -6315

Have questions about your guest order? Find [answers here](#).

Professional Fingers Pulse Oximeter Heart Rate Blood Oxygen Saturation Monitor

AU FAST SHIPPING
Stock Local Delivery



Pulse oximeter

ebay MONEY BACK GUARANTEE

SKU: Select:Oximeter + Box
Item price: AU \$23.76 (2 x AU \$11.88)
Order number: 05-07683-66137
Item ID: 284464749518
Seller: [rawson*3jv \(303\)](#)

[View order details](#) →



Estimated delivery:

Tue, 19 Oct - Fri, 22 Oct



Your order will be sent to:

Donna Clements
Hutchinson st P.O. Box 425,
Coober pedy, SA 5723
Australia



Order total:

Price

Postage

Other adjustments

AU \$23.76

Free

-AU \$2.38

AU \$21.38

Total charged to **VISA** x -6315

Sqwincher® Qwik Stiks Grape 2x 50x Bags



ebay MONEY BACK GUARANTEE

Item price: AU \$87.99
Order number: 19-07680-35022
Item ID: 264981091941
Seller: [juice_bottle \(4585\)](#)

[View order details](#) →



Estimated delivery:

Fri, 22 Oct - Wed, 27 Oct



Your order will be sent to:

Donna Clements
Po 425,
Coober pedy, SA 5723
Australia



Order total:

Price

Postage

AU \$87.99

Free

Total charged to **VISA** x -6315

AU \$87.99

Have questions about your guest order? Find [answers here](#).

Email reference ID: [#782c761488e7466d9d58d291295c2115#]

We don't check this mailbox, so please don't reply to this message. If you have a question, go to [Help](#).

3 X BVM DISPOSABLE RESUSCITATORS ADULT, CHILD & INFANT SET



Item price: AU \$110.00
Order number: 27-07681-71809
Item ID: 282068485694
Seller: [solmedjo \(53381\)](#)

[View order details](#) →

ADULT, CHILD & INFANT DISPOSABLE RESUSCITATOR

ebay MONEY BACK GUARANTEE



Estimated delivery:

Wed, 20 Oct



Your order will be sent to:

Donna Clements
Hutchinson st P.O. Box 425,
Cooper pedy, SA 5723
Australia



Order total:

Price

Postage

AU \$110.00

Free

Total charged to **VISA** x -6315

AU \$110.00

Have questions about your guest order? Find [answers here](#).