Cost Ctr Cost Elem. Cost element name 9999221 527000 Travel OS Airfare

Document Header Text 1061 MAY11 AMEX

Name 1125284XTR9CI0 SMITH/KENNETH 23.06.2011 Name of offsetting account
AMERICAN EXPRESS AUSTRALIA LTD

 
 Offst.acct
 RefDoct to
 DocTyp
 Val.in rep.cur.
 Value TranCurr
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 1900078437
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 9,949.72
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Cost Ctr. Cost Elem. Cost element name 9999221 527000 Travel OS Airfare 9999221 527000 Travel OS Airfare

Document Header Text 1061 OCT11 AMEX 1061 OCT11 AMEX

1282 568MM5B2U0 TAYLOR/CATHERINE 01.12.2011 1283 667MM5B2U0 TAYLOR/CATHERINE 01.12.2011 Offst.acct Name of offsetting account
6007735 AMERICAN EXPRESS AUSTRALIA LTD
6007735 AMERICAN EXPRESS AUSTRALIA LTD

1900083047 KR

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COST CTRE	9999	220	
GL CODE	5240		
PROJECT CO			
ITEM DESCRI	IPTION		
Storage P	K. Smith	BNE 7006	Door to
APPROVED	//		<del></del>
<b>ENTERED BY</b>	SUS	47 V	iel

## TAX INVOICE

A8N 31 006 604 191

Inv No: 712010-006

Date: 31/07/2011

Client Code: QX38

Move No.: 932543

Terms: 30 Days Net

Accounts Payable Trade Queensland PO Box 1412

BRISBANE QLD 4001

For removal services on behalf of Mr Ken Smith

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Variation

Dosotipilon	G((65)) //	GST	Ind OST
TT Management Fee	s.47(3)(	b)	
Inventory BRISBANE->International moved by s.47(3)(b)			
Door to Door International Service	\$3,188.20	\$0.00	\$3,188.20
Total	s.47(3)(1	0)	

**Toll Transitions Payment Options** 

Direct Credit To Bank Account

s.47(3)(b)

Please quote client code or invoice number on all deposits Remittance advices are to be e-mailed to accounts@tolltransitions.com.au

Credit Card (Bankcard / Visa / Mastercard)

Ph: 03 8696 6079 with details

Alternatively a Cheque / Money Order can be sent to the address below:

Postal Address:

**Toll Transitions** 

PO Box 14399

MELBOURNE VIC 8001 Ph: 03 8696 6079

1819 - 1818 St.

Fax: 03 8696 7477

Location:

Toll Transitions

Lvi 8, 380 St Kilda Road

MELBOURNE VIC 3004



**TAX INVOICE** 

ABN 31 006 604 191

Inv No: 712050-009

Date: 30/11/2011

Cilient Code: QX38

Move No.: 944292

Terms: 30 Days Net

Variation

Accounts Payable

Dept of Employment, Economic Development and Innovation -

Trade QLD

PO Box 1412

BRISBANE QLD 4001

For removal services on behalf of Mr Ken Smith

T8A

TT Management Fee

Inventory s . 47 (3) International moved by s . 47 (3) (b)

Door to Door International Service

Total

S . 47 (3) (b)

S . 47 (3) (b)

**Toll Transitions Payment Options** 

**Direct Credit To Bank Account** 

s.47(3)(b)

Please quote client code or Invoice number on all deposits

Remiltance advices are to be e-mailed to accounts@tolitransitions.com.au

Credit Card (Bankcard / Visa / Mastercard)

Ph: 03 8696 6079 with details

Alternatively a Cheque / Money Order can be sent to the address below:

Postal Address:

Toll Transitions

PO Box 14399

MELBOURNE VIC 8001

Ph; 03 8696 6079

Fax: 03 8696 7477

Location:

Toll Transitions

Lvl 8, 380 St Kilda Road

MELBOURNE VIC 3004

Fr 15/1

## DEPARTMENT OF TOURISM, REGIONAL DEVELOPMENT AND INDUSTRY Multiple General Purpose Voucher- COMPANY CODE 1061

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4	700	MEL	BOURNE	vendor.	WI FU	BOX 143	999									
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## DEPARTMENT OF TOURISM, REGIONAL DEVELOPMENT AND INDUSTRY Multiple General Purpose Voucher- COMPANY CODE 1061

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		is the	re a fringe benefit tax imp	act? No	X	Yes		Pleas	e complete FBT	form		>	
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	Sign	ature:	s.73 signa		Pho	one:	322 42067	Date:	13.12.2011	***************************************	s.73 signature	Date: / 4-//	2/6
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	Priva			nation on this	form and any atta	chmonte le autho		ncint & c	Iministration and finds	Am 4077 and	will be used in the processing of vouchers. Your pe		`

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other parties without your consent unless required by law.