

Sanderson, Rachel
Level 2 East 31 Flinders Street
Adelaide SA 5000

Room : 0618
Arrival : 08/07/18
Departure : 10/07/18
Rewards No :
Confirmation No : 75581330
Cashier : NBURG
Invoice No : 738825
ABN No : 36 158 870 930
Customer Ref No :

Company Name
Department of Child Protection

TAX INVOICE printed on 10-JUL-18

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DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
08/07/18	Accommodation	245.00		
09/07/18	Accommodation	245.00		
10/07/18	Credit Card Surcharge XXXXXXXXXXXX4554 XX/XX	9.80		
10/07/18	Visa Card XXXXXXXXXXXX4554 XX/XX		499.80	
Total		499.80	499.80	

Balance:	AUD	0.00
Total Amount Before Taxes:	AUD	454.36
Total Amount Non taxable:	AUD	0.00
Total GST:	AUD	45.44
Total Amount with Taxes:	AUD	499.80

Merchant ID :
Transaction ID : 3871901
Approval Code :
Approval Amount : 499.80

Credit Card # : XXXXXXXXXXXX4554
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 499.80

Marriott 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.

This statement is the only receipt. I agree that I am personally liable for the above-mentioned payment and if the person, company or association indicated by me as being responsible for the payment, I understand that my liability shall be joint with such person, company or association if the amount is not received within 30 days.

Guest Signature

Brisbane Marriott Hotel

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ABN: 36 158 870 930

