

Overseas Travel – (June 2016)

Department of the Premier and Cabinet Public Sector Employees

No of travellers	Destination	Reasons for Travel	Outcomes of Travel	Travel Itinerary	Total Cost of Travel	Travel Receipts
2	South East Asia 29 May – 5 June 2016	Regular visits to South East Asia are key elements of the South Australia-South East Asia Engagement Strategy. This visit will be the first whole of Government visit to Vietnam following the release of the Strategy. The visit will progress the opportunity for deep and broad engagement with the region.	See report attached	See attached	\$17,000	See attached
1	United Kingdom 17-26 June 2016	Accepted to attend a position at the Said Business School Oxford University, Oxford Programme on Negotiation. The Objective of this study is to take up a significant learning	See report attached	See attached	\$20,000	See attached

		<p><i>experience amongst other International Executives. An exceptional portfolio of case simulations complements cutting edge teaching of the key elements that are critical to negotiation, from decision making to persuasion to the complex strategies and processes that are involved in reaching agreements. A high emphasise will also be on the ethical and multicultural dimensions of negotiation.</i></p>				
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Approved for publication – August 2016

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



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 To attribute this material, cite Government of South Australia

THE DEPARTMENT OF PREMIER AND CABINET'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE

17 June 2016

RETURN DATE

26 June 2016

DESTINATION (COUNTRY/IES)

United Kingdom

As Principal Contract Administrator for a range of across-government contracts in which are required to oversee a range of commercial negotiations on a regular basis. These contracts are typically multi-year contracts and are contracts of significance. Over a 10-year life of these contracts the contract value exceeds \$1billion. It was expected that this course will have direct return benefit that exceeds the cost of the course due to better negotiation outcomes.

The program comprised of set(s) of contextual presentations from invited speakers and were followed with a series of negotiations simulations ranging from single-party negotiations to multi-party negotiations. The program activities were undertaken in accordance with the Program Schedule which is attached.

Oxford Programme on Negotiation

19-24 June 2016

Programme Director: Tim Cullen
 Academic Director: Owen Darbshire
 Programme Coordinators: Gemma Boodell and Alexandra Moore

Teaching Space: Lecture Theatre VI, Seminar Rooms 1-7
 Teaching Venue: Thatcher Business Education Centre, Park End Street, Said Business School, Oxford, OX1 1HP

Sunday 19 June	Monday 20 June	Tuesday 21 June	Wednesday 22 June	Thursday 23 June	Friday 24 June
	0815-1015 Introduction to Negotiation and Sudoria's Budget <i>Tim Cullen</i>	0815-1045 Group Decision-making in Negotiations <i>Owen Darbshire</i>	0815-0945 Persuasion as a Negotiation Tool <i>Tim Cullen</i> 0945-1100 Paradise Project - A Multicultural Mediation Case <i>Michele Pekar</i>	0815-1030 Fujian Factory Case Simulation <i>Tim Cullen</i>	0815-1200 Bringing all the Negotiation Strategies into Play - Final Multi-party, Cross-cultural Negotiation ('The Me-Tab' Simulation) <i>Tim Cullen</i>
	1015 Break	1045 Break	1100 Break	1030 Break	Rolling break
1600-1730 Walking Tour of Oxford	1030-1200 Preparing for Negotiations - How to Plan for Process, Problems and People <i>Michele Pekar</i>	1100-1230 3D Negotiation <i>David Lax</i>	1115-1215 Debrief of Paradise Project <i>Michele Pekar</i>	1045-1200 Negotiating in a Changing Environment (Selling the Gables" Case Study) <i>Tim Cullen</i>	1200-1230 Connecting the Pieces: Final Review of Lessons Learned <i>Tim Cullen and Owen Darbshire</i>
	1200 Lunch and Group Photo	1230 Lunch	1215 Lunch	1200 Lunch	1230 Lunch
1730-1800 Registration	1300-1445 The Commodity Purchase <i>Michele Pekar</i>	1315-1500 Synchronizing Internal and External Negotiations (Edgewood Electric Simulation) <i>David Lax</i>	1300-1500 Negotiating Successfully Across Cultures, Part I <i>Michael Gates</i>	1245-1415 Reciprocity of Behaviour in Negotiations (“Canmart-Asiabrand” Simulation) <i>Tim Cullen</i>	1330 Departure
	1445 Break	1500 Break	1500 Break	1415 Break	
1800 Welcome Drinks 1830 Dinner Park End Street	1500-1700 Introduction to the Impact of Psychological Biases on Negotiations <i>Owen Darbshire</i>	1515-1700 Synchronizing Internal and External Negotiations Continued and Further Lessons (Edgewood Electric Simulation) <i>David Lax</i>	1515-1715 Negotiating Successfully Across Cultures, Part II (Exercise and “Stuck in the Elevator” Simulation) <i>Michael Gates</i>	1430-1715 Multi-party, Multi-issue Negotiations (“Harborco” Simulation) <i>Owen Darbshire</i>	
	Free Evening	1730-1845 Persuasive Advocacy <i>Richard Latham QC</i>	1730-1830 Discussion of Individual Approaches to Negotiation <i>Participants and Faculty</i>	1730 Walk to Oxford Union 1745 Drinks Reception	
		1845 Walk to Oriel College 1900 Drinks Reception 1930 Dinner Oriel College	Free Evening	1800-1915 Negotiating to Save Lives <i>Sue Williams</i> 1915 Tour of the Union 1945 Dinner The Oxford Union	



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DPC - CABINET OFFICE
ATTN EVELYN COULSON
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : MKFYHR
OUR REF : AEG0436887C
AGENT : SHARON GARDNER

TAX INVOICE

INV NO: 28916-16
DATE: 08JUN16
PAGE: 1

FOR: MR MARTIN P MCMAHON
ORDER NUMBER: EMMA THOMSON 8429 5038
COST CENTRE: 00747

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DOHA	QATAR AIRW	915 Q	OK	17JUN	9:25P	4:40A	M	30K
		359				ARRIVAL	18JUN		
DOHA	LONDON HEATHR	QATAR AIRW	7 Q	OK	18JUN	6:40A	12:00P	M	30K
		77W							
LONDON GATWIC	DUBAI	EMIRATES	10 U	OK	24JUN	9:45P	7:35A	M	
		388				ARRIVAL	25JUN		
DUBAI	MELBOURNE	EMIRATES	406 U	OK	25JUN	10:15A	5:25A	M	
		388				ARRIVAL	26JUN		
MELBOURNE	ADELAIDE	EMIRATES	5675 U	OK	26JUN	8:15A	9:05A	M	
		73H							

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

QATAR AIRWAYSTKT NO	QR	9100 347025	INCL	340.99	TAX	1211.99
					GST	0.00
INT TRX FEE	TKT NO	ITF 1				100.00
					GST	0.00
EMIRATES	TKT NO	EK 9100 347026	INCL	562.49	TAX	1151.49
					GST	0.00
TICKET DISCOUNT	QR	9100347025				-43.55
*** TOTAL EXCLUDING GST					2419.93	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***					2419.93	
*** BALANCE DUE THIS INVOICE ****					2419.93	

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CONTINUED ON NEXT PAGE



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LOCATOR : MKFYHR
OUR REF : AEG0436887C
AGENT : SHARON GARDNER

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INV NO: 28916-16
DATE: 08JUN16
PAGE: 2

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CARLSON WAGONLIT TRAVEL
ACCOUNTS RECEIVABLE
LEVEL 6, 333 QUEEN STREET
MELBOURNE VIC 3000

INVOICE



Invoice Number: 101024971
Purchase Order Number: Mr Phil McMahon
Invoice & Tax Point Date: 03-May-16
Customer Number: 66108
Customer VAT Number:

University of Oxford
Said BS – Egrove
www.sbs.ox.ac.uk/
VAT No : GB 125 5067 30

Ref: SBS Oxford Programme on Negotiation June 2016
State Administration Centre
Level 16, 200 Victoria Square
Adelaide
South Australia
5000
Australia
For the attention of:

Shipping Address:
Ref: SBS Oxford Programme on Negotiation June 2016
State Administration Centre
Level 16, 200 Victoria Square
Adelaide
South Australia
5000
Australia
For the attention of:

Special Instructions:

Page 1 of 1

Terms	Due Date	Sales Contact	Contact Email	Contact Phone
IMMEDIATE	03-May-16	Säid BS -- Executive Education	accountsreceivable@sbs.ox.ac.uk	+44 (0) 1865 614635

Line No.	Description	Qty	Unit Price GBP	VAT Rate	VAT Reference	VAT GBP	Total GBP
1	Programme fees	1	7,500.00	0%	UK EXEMPT	0.00	7,500.00
2	Accommodation package Mr Phil McMahon Oxford Programme on Negotiation 19th - 24th June 2016	1	740.00	0%	UK EXEMPT	0.00	740.00
							= \$16,513.03 AUD Value as at 3/6/16

Pay online at www.admin.ox.ac.uk/finance/payinginvoicesonline/

For payment enquiries please contact: Mrs. Patricia Horn , +44 (0) 1865 614635 ,
trish.horn@sbs.ox.ac.uk

The University's Standard Conditions of Sale have been supplied to the Purchaser. The terms of the contract for the sale of the goods comprise the University's Standard Conditions of Sale and any details on an Order from the Purchaser which are not in the conflict with those Conditions. All other conditions are excluded. The conditions can be viewed at www.admin.ox.ac.uk/finance/conditionsofsalesandsupply/.

Net Total	8,240.00
VAT	0.00
Total GBP	8,240.00

Remittance and Cheque Address	Bank Account Details	Remittance Details
University of Oxford PO Box 1515 Oxford OX1 2XN Email: cashiers@admin.ox.ac.uk Fax: +44 (0) 1865 616001	Payee: University of Oxford Bank Name: Barclays Bank PLC Bank Branch: Oxford City Office Swift Code: BARCGB22 IBAN: GB57BARC20652050051675 Bank Sort Code: 206520 Account Number: 50051675	Customer: Ref: SBS Oxford Programme on Negotiation June 2016 Customer No: 66108 Document No: 101024971 Total Amount: 8,240.00 Currency: GBP The customer to pay all bank charges



Mr Phil McMahon

INFORMATION INVOICE

Page No.	1 of 2	Folio No.	
Room No.	305	Invoice No.	
Arrival	18/06/16	PO/Voucher No.	
Departure	24/06/16	Invoice Date	24/06/16
Cashier	132018/JALMAGRO	Group Code	SAID190616

Date	Description		Debit	Credit
18/06/16	BED AND BREAKFAST	Routed From McMahon Phil Of Room #305 Said obo OPN #9015=>McMahon Phil #305	225.00	
22/06/16	Lounge Lunch Food	Room# 305 : CHECK# 0614616	31.95	
* 22/06/16	Lounge Lunch Wine	Room# 305 : CHECK# 0614616	8.40	(\$14.72 AUD as at 3/8)
22/06/16	Tray Charge	Room# 305 : CHECK# 0614616	5.00	
22/06/16	Discretionary Service Charge	Room# 305 : CHECK# 0614616	5.67	
23/06/16	Mini Bar Liquor/Soft Drinks		3.50	
* 24/06/16	Make a Difference		1.00	(\$1.75 AUD as at 3/8)

* To be reimbursed as per DPC policy.
\$16.47 AUD



Mr Phil McMahon

INFORMATION INVOICE

Page No. 2 of 2
Room No. 305
Arrival 18/06/16
Departure 24/06/16
Cashier 132018/JALMAGRO

Folio No.
Invoice No.
PO/Voucher No.
Invoice Date 24/06/16
Group Code SAID190616

Date	Description	Debit	Credit
	Total	280.52	0.00
	Balance		280.52 GBP 572.68 AUD

We hope you have enjoyed your stay and look forward to seeing you again in the near future

Guest Signature: _____

\$572.68 (TOTAL)
- \$16.47 (Reimbursed)
\$556.21
TOTAL INVOICE COST
TO DEPARTMENT.

EXPIRE DATE 2.0415

XXXXXXXXXXXXXXXXXXXX4035
IIC

Visa Credit APN=00
AID - 'A000000031010'
VISA

SALE TOTAL
TRANSACTION CURRENCY

AUD572.68

= \$556.21

CARDHOLDER HAS CHOSEN TO PAY IN AUD. THIS
TRANSACTION IS BASED ON 23/06/16 16:06
REUTERS WHOLESALE INTERBANK EXCHANGE
RATE PLUS 3.5 PERCENT INTERNATIONAL
CONVERSION MARGIN.

I RECOGNISE THAT I WAS GIVEN A CHOICE OF
PAYMENT CURRENCIES AND THAT I COULD HAVE
PAID IN GBP

THIS IS NOT AN ADDITIONAL FEE AND
REPLACES CURRENCY CONVERSION CHARGES
NORMALLY APPLIED.

MY CHOICE IS FINAL. TRANSACTIONS CAN
ALSO BE CONDUCTED IN GBP.

THE CURRENCY CONVERSION SERVICE IS
PROVIDED TO THE MERCHANT BY FEXCO DCC LTD
IN ASSOCIATION WITH FIRST DATA MERCHANT S
OLUTIONS.

SIGNATURE VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR
RECORDS.

SRD = 0 8617 6189 2564 263N ZDS

AUTH CODE = 948692

Reimbursement
of Corp Card expenditure

Commonwealth Bank

Commonwealth Bank of Australia
ASN 48 123 125 124

Branch: 96 king william
BSB: 5000

Deposit Receipt: T621625761928

Date: 03/08/2016

Time: 15:20:16

WS ID: W47

Teller ID: 47

Account Number: *****9370

Cash/Transfer: \$6.45

Cheques/Merchant Summaries \$0.00

Total Deposited:

\$6.45

10-001-999

Reimbursement
of Corp Card expend.

Commonwealth Bank

Commonwealth Bank of Australia
ASN 48 123 125 124

Branch: 96 king william
BSB: 5000

Deposit Receipt: T621523973153

Date: 02/08/2016

Time: 12:08:53

WS ID: W45

Teller ID: 45

Account Number: *****9370

Cash/Transfer: \$10.00

Cheques/Merchant Summaries \$0.00

Total Deposited:

\$10.00

10-001-999

(corporate card incorrectly
used for purchase)

\$16.45

Reimbursed to
the department.

\$104.72

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ka eigh
71/06/1:

Terminal 3
0000100

1	Avoc	£9.55
1	Cheddar Ch.+ Bacon	£9.60
1	---+ Pineapple	£1.65
1	Sm1 Skinny Fries	£1.85
1	Regular Skinny Fries	£3.00

5	Food SubTotal	£25.65
---	---------------	--------

1	San Miguel	£3.85
1	Meantime Lager	£4.25
1	Orange Juice	£3.00

3	Drink SubTotal	£11.10
---	----------------	--------

\$64.41

8 Items *AVD*

TOTAL	£36.75
-------	--------

CARD £36.75

VAT: 821 199 728

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1039 - kayleigh

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Charts ▼



£ 23.00

GBP - British Pound Ster...



\$ 40.31

AUD - Australian Dollar

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	AUD/USD 0.7599		AUD/EUR 0.6778		AUD/GBP 0.5706
	AUD/JPY 76.6306		AUD/NZD 1.0553		AUD/CAD 0.9970
	AUD/SGD 1.0181		AUD/CNY 5.0356		AUD/THB 26.4141
	AUD/INR 60.7233		AUD/TRY 2.2764		AUD/HKD 5.8955
	AUD/MXN 14.4026		AUD/MYR 3.0793		AUD/FJD 1.5711
	AUD/IDR 9948.61		AUD/PHP 35.7001		AUD/ZAR 10.6477

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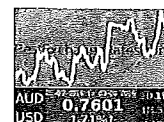
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Australian Dollar – Wed Aug 3: AUD Up vs USD, EUR, CNY & SGD and Down vs GBP & JPY.

Wednesday Aug 3rd 10:05 AEST – The Australian Dollar is today up 0.84% against the United States Dollar, down -0.25% against the British Pound Sterling, up 0.43% against the Euro, even against the New Zealand Dollar, up 0.55% against the Chinese Yuan, down -0.44% against the Japanese Yen and up 0.63%... View article >

Posted on 3 August 2016 | 12:05 am GMT Author: BER Research



Australian Dollar Rebounds despite Reserve Bank of Australia Rate Cut

Chart There was limited relief amongst investors today when the UK Construction PMI for July was found to have suffered a more limited contraction than expected. Rather than sliding to 44.0 as forecast the index instead clocked in at 45.9, prompting the Pound to stage a modest recovery. The... View article >

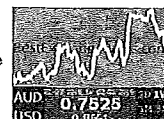
Posted on 2 August 2016 | 9:03 am GMT Author: TorFX



Australian Dollar – Tue Aug 2: AUD Down vs USD, GBP, EUR, NZD, CNY, JPY & SGD.

Tuesday Aug 2nd 10:05 AEST – The Australian Dollar this morning is down -0.9% against the United States Dollar, down -0.53% against the British Pound Sterling, down -0.83% against the Euro, down -0.63% against the New Zealand Dollar, down -0.82% against the Chinese Yuan, down -0.96% against the Japanese Yen and... View article >

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Pound Slides Sharply on Larger-than-Expected Manufacturing Sector Contraction

Chart There was little cause for confidence in the Pound at the start of the week, with the finalised UK Manufacturing PMI for July failing to offer any support to the ailing currency. Investors were discouraged to see that the sector had suffered a more severe blow from the Brexit... View article >

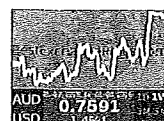
Posted on 1 August 2016 | 11:00 am GMT Author: TorFX



Australian Dollar – Mon Aug 1: AUD Up vs USD, GBP, EUR, CNY, JPY & SGD and Down vs NZD.

Monday Aug 1st 11:49 AEST – The Australian Dollar starts the week up 1.11% against the United States Dollar, up 0.73% against the British Pound Sterling, up 0.6% against the Euro, down -0.11% against the New Zealand Dollar, up 0.89% against the Chinese Yuan, up 0.15% against the Japanese Yen and... View article >

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£ 36.75

GBP - British Pound Sterl.

\$ 64.41

AUD - Australian Dollar

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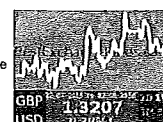
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Posted on 1 August 2016 | 11:00 am GMT Author: TorFX



Australian Dollar - Mon Aug 1: AUD Up vs USD, GBP, EUR, CNY, JPY & SGD and Down vs NZD.

Monday Aug 1st 11:49 AEST - The Australian Dollar starts the week up 1.11% against the United States Dollar, up 0.73% against the British Pound Sterling, up 0.6% against the Euro, down -0.11% against the New Zealand Dollar, up 0.89% against the Chinese Yuan, up 0.15% against the Japanese Yen and... [View article >](#)

Posted on 1 August 2016 | 1:49 am GMT Author: BER Research



BER Research & Guides

[BestExchangeRates Blog >](#)

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PREPAID CARD

ORDER NOW >

Travelex

THE DEPARTMENT OF PREMIER AND CABINET'S OVERSEAS TRAVEL OUTCOME REPORT

TRAVEL DETAILS

DEPARTURE DATE

31 May 2016

RETURN DATE

5 June 2016

DESTINATION (COUNTRY/IES)

South East Asia

Effective execution of this program will position South Australia as a jurisdiction that has a clear whole of State plan for engagement with the region and will advance opportunities across business and culture in line with the South East Asia Engagement Strategy. Through accompanying and supporting the Premier through this Mission strategic knowledge and networks in the region will enable efficient follow up ideas, opportunities, and policy development initiatives identified during this program.

Activities included:

- Promotion of South Australia's trade and investment opportunities at an AusCham breakfast in Hanoi
- Promotion of South Australia as an attractive study destination at student seminars, and parent and alumni events in Hanoi and Ho Chi Minh City
- Launch of Student Ambassador in Hanoi
- Meetings with senior Vietnamese Government representatives in Hanoi and Ho Chi Minh City to advance engagement with Vietnam
- Meetings supporting South Australian Businesses (including Santos, Adelaide Airport Limited, Hartwig, Adelaide Flight Training) engage with current and potential customers and key stakeholders and advance business opportunities
- Witnessing signing of a JV MOU between SA company 4 Ways Fresh and their Vietnamese based counterparts
- Dinner promoting South Australia's agriculture, food and wine and advancing SA business engagement with key customers and stakeholders
- Participation in South Australian business delegation activities including plenary session and welcome function to support commercial opportunities.



TRAVEL DIARY – HR37

Employee Name

Goska Serafin-Rai

Employee No:

0609689

Employee's Signature

Date

22/6/2016

In signing this document I acknowledge that this is a legal document that will be used by DPC to calculate any Fringe Benefits Tax (FBT) liability arising from my trip AND I confirm that all the information declared by me in this document is true and correct.

Date Trip Commenced

31/06/2016

Date Trip Ended:

4/06/2016

Reason for Trip:

Accompanying the Premier and Governor on Vietnam Mission

Number of days spent in transit/ unavoidable delays

1.5

(A)

Number of days where business activities were undertaken

3

(B)

Private Component – Number of days

0.5

(C)

Total Number of days away

5

(A+B+C)

DETAIL OF BUSINESS ACTIVITIES UNDERTAKEN

Nature of Business Activity	Date of Activity	Location of Activity	Start Time	End Time	Duration
Flight – Adelaide to Hanoi	31/05/2016	In transit	8.40am	9.15pm	15 hours 5 minutes
AusCham promotional event	1/06/2016	M Gallery De L'Opera Hanoi	8.30am	9.45am	1 hour 15 minutes
Vice Minister of Industry and Trade meeting	1/06/2016	Ministry of Industry and Trade, Hanoi	10.00am	10:30am	30 minutes
Student Ambassador Launch	1/06/2016	Sofitel Plaza, Hanoi	11.15am	12.00noon	45 minutes
Student Ambassador lunch	1/06/2016	Sofitel Plaza, Hanoi	12.00 noon	1.30pm	1.5 hour
Meeting with women with disabilities	1/06/2016	Sofitel Plaza, Hanoi	1.30pm	2:00pm	30 minutes

Nature of Business Activity	Date of Activity	Location of Activity	Start Time	End Time	Duration
Meeting with Vietnam Airlines	1/06/2016	Vietnam Airlines HQ, Hanoi	2.30pm	3.30pm	1 hour
Meeting with Vice President of Vietnam	1/06/2016	Presidential Palace, Hanoi	4.00pm	4.30pm	30 minutes
SA agriculture, food and wine dinner	1/06/2016	Sofitel Legend Metropole, Hanoi	7.00pm	9.00pm	2 hours
Fly to Ho Chi Minh City	2/06/2016	In transit	8.30am	10.40am	2 hours 10 minutes
VNU Student Seminar	2/06/2016	Vietnam National University, HCMC	2.00pm	3.30pm	1.5 hours
Meeting with Chairman of People's Committee HCMC	2/06/2016	HCMC People's Committee Building, HCMC	5.00pm	5.30pm	30 minutes
Parent and alumni event	2/06/2016	Intercontinental Asiana Saigon, HCMC	6.30pm	7.30pm	1 hour
Welcome reception for SA delegation	2/06/2016	Intercontinental Asiana Saigon, HCMC	7.45pm	8.30pm	1 hour 15 minutes
Business program opening plenary and morning tea	3/06/2016	Intercontinental Asiana Saigon, HCMC	9.30am	10.50am	1 hour 20 minutes
Bloomberg Interview	3/06/2016	Intercontinental Asiana Saigon, HCMC	11.00am	12.00noon	1 hour
Opening of SACE conference	3/06/2016	NTT University, HCMC	2.00pm	3.00pm	1 hour
4 Ways Fresh JV MOU signing	3/06/2016	Intercontinental Asiana Saigon, HCMC	4.00pm	4.30pm	30 minutes
Business Networking Event and Cultural Show	3/06/2016	Saigon Opera House, HCMC	5.30pm	8.00pm	2.5 hours
Meeting with Beston Pacific	4/06/2016	Intercontinental Asiana Saigon, HCMC	9.00am	10.00am	1 hour
Fly to Adelaide	4/06/2016	In transit	4.40pm	7.00am (5 June)	9 hours

Business Activity: Activity Undertaken by an employee that relates to their work as a DPC employee

Private Component: Number of days an employee is not undertaking business

Unavoidable Delay: A delay between business activities will not be counted as part of the private component if it was essential that the business activities on either side of the delay were undertaken AND the business activities could not have been scheduled at any other time to minimise delay

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

TO: DPC - OFFICE OF INAT ENGAGEMENT
ATTN ACCOUNTS PAYABLE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : QLQINF
OUR REF : AEG0434064C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 24153-16
DATE: 02MAY16
PAGE: 1

FOR: MS MALGORZATA SERAFINRAI
ORDER NUMBER: ASHLEIGH RIDLEY 08 8429 5095
COST CENTRE: 14670

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	KUALA LUMPUR	MALAYSIAN	136 J	OK 31MAY	8:40A	2:55P M		40K
		SEAT 05A						
HO CHI MINH C	KUALA LUMPUR	MALAYSIAN	759 J	OK 04JUN	4:40P	7:35P M		40K
		SEAT 03A						
KUALA LUMPUR	ADELAIDE	MALAYSIAN	139 J	OK 04JUN	10:20P	7:00A M		40K
		SEAT 04A						
						ARRIVAL 05JUN		

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

MALAYSIAN AIRTKT NO MH 1767 691380	INCL 615.91	TAX	4108.91
		GST	0.00
INT TRX FEE TKT NO ITF 1			100.00
		GST	0.00
*** TOTAL EXCLUDING GST		4208.91	
*** TOTAL GST		0.00	
*** TOTAL CHARGES THIS INVOICE ***			4208.91
*** BALANCE DUE THIS INVOICE ****			4208.91

FK

.....

CONTINUED ON NEXT PAGE

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

TO: DPC - OFFICE OF INAT ENGAGEMENT
ATTN ACCOUNTS PAYABLE
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : QLQINF
OUR REF : AEG0434064C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 24337-16
DATE: 03MAY16
PAGE: 1

FOR: MS MALGORZATA SERAFINRAI
ORDER NUMBER: ASHLEIGH RIDLEY 08 8429 5095
COST CENTRE: 14670 , OFFICE OF INAT ENGAGEMENT

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

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
KUALA LUMPUR	HANOI	VIETNAM AI	680 J	OK	31MAY	7:10P	9:15P		
		321							
		SEAT	03A						
HANOI	HO CHI MINH C	VIETNAM AI	233 Y	OK	02JUN	8:30A	10:40A		
		321							

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

CONSOLIDATED TKT NO	CT1	1767631464	INCL	28.20	TAX	1073.20
					GST	0.00
*** TOTAL EXCLUDING GST					1073.20	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						1073.20
*** BALANCE DUE THIS INVOICE ****						1073.20

RK

.....
.....

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

Sofitel Legend Metropole Hanoi
15 Ngo Quyen Street, Hoan Kiem District
Hanoi City, Vietnam
Tel: (84 4) 3826 6919 Fax: (84 4)3826 6920



Tên khách / Client name: **Ms Malgorzata Serafin-Rai**
Địa chỉ / Address: **Australia**

Ngày đến (Arrival Date) : 31/05/2016
Ngày đi (Departure Date) : 02/06/2016
Số phòng (Room No) : 252

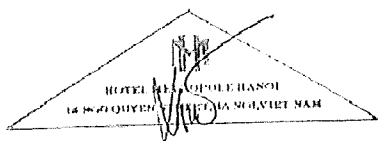
STT (No.)	Ngày (Date)	Tên hàng hoá, dịch vụ (Description)	Đơn vị tính (Unit)	Số lượng (Quantity)	Đơn giá (Unit price)	Thành tiền (Amount)
	31/05/2016	Dịch vụ khác - Miscellaneous			200,000	
	31/05/2016	Tiền phòng - Room Charge			4,937,626	
	01/06/2016	Tiền phòng - Room Charge			4,937,626	
	02/06/2016	The tín dụng - Visa Card XXXXXXXXXXXX2437				10,075,252

Subtotal : 8,723,162
Service Charge 5% : 436,158
Special Tax 30% : -
VAT 10% : 915,932
Total Amount : 10,075,252
Amount In Words: : Ten million seventy five thousand two hundred fifty two VN
Dong only

Người lập hoá đơn
Attendant

DUY Tran Duc (Mr.)

Chữ ký khách hàng
Client signature



SOFITEL
Legend

A \$ 628.63

charged to
credit card



Corner Hai Ba Trung St. & Le Duan Blvd, District 1, HCMC, Vietnam
Tel: +84 8 3520 9999 Fax: +84 8 3520 9955 saigon@ihg.com www.intercontinental.com/saigon

04-06-16

Name and address:

200 Victoria Square

0901

Room:

Folio No:

Adelaide 5000

02/06/16

Australia

Arrival:

Rate:

Ms Goska Serafin-Rai

04/06/16

Departure:

No of person:

1

		Descriptions	Reference No	Amount
	02/06/16	Dịch vụ trọn gói lưu trú / Accommodation Package	[NA Pkg. Trx]	3.564.800
2	02/06/16	Phí phục vụ / Service Charge Accommodation	[Add: 5%.(B)][ADJ -1]	178.241
3	02/06/16	Thuế GTGT / VAT Accommodation	[Add: 10%.(S1)][ADJ -1]	374.305
4	03/06/16	Food & Beverage Revenue/DV Ăn Thức	Room# 0901 : CHECK# 0032396 [325]	282.975
5	03/06/16	Thức uống /Minibar All Day - FO	Room# 0901 : POTATO CHIPS	86.625
6	03/06/16	Thức uống /Minibar All Day - FO	Room# 0901 : Seafood Thai Noodle	63.525
7	03/06/16	Thức uống /Minibar All Day - FO	Room# 0901 : Evlan Spot Cap. 75ml	184.800
8	03/06/16	Thức uống /Minibar All Day - FO	Room# 0901 : Veg Noodle Cup	63.525
9	03/06/16	Food & Beverage Revenue/DV Ăn Thức	Room# 0901 : CHECK# 0018596 [48]	274.890
0	03/06/16	Dịch vụ trọn gói lưu trú / Accommodation Package	[NA Pkg. Trx]	3.564.800
1	03/06/16	Phí phục vụ / Service Charge Accommodation	[Add: 5%.(B)][ADJ -1]	178.241
2	03/06/16	Thuế GTGT / VAT Accommodation	[Add: 10%.(S1)][ADJ -1]	374.305
3	04/06/16	The tín dụng / Misa		9.191.032
Balance				0

Special Sales Tax charge:

VAT rate:

10%

Sub total:

397.882

VAT:

7.957.600

Grand total:

835.550

9.191.032

Triệu Một Trăm Chín Mươi Một Nghìn Không Trăm Ba Mươi Hai Đồng
MILLION ONE HUNDRED NINETY ONE THOUSAND THIRTY TWO VND

Guest signature

Cashier:

TRAN L1

A 581.97
Charged
to credit
card

Cash Supplied

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Sydney
Branch Number: 0000

(CUSTOMER COPY)

TRANSACTION ADVISORY
Date: 26-May-16 Time: 11:46
Bank-Self Page: 1/1

CUSTOMER:		TRANSACTION SUMMARY:	
DEPARTMENT OF THE TREASURY & CABINET		Total Converted Amnt. AUD	598.88
LEVEL 16 STATE ADMIN CENTRE 200		Service Fee Amount...	10.00
VICTORIA 50		TOTAL AMOUNT RECEIVED AUD	598.88
ADLAIDE SA AUSTRALIA	5000	Settlement By	Cash

Type	Trans Reference	Currency	Amount	Exch Rate	Counter Ctry	Amount
CS	010000000000000000	VND	5,000,000	1.4529	AUD	344.34
TOTAL					AUD:	598.88

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY (WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Cash returned
- banked

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Sydney
Branch Number: 5000

(CUSTOMER COPY)

TRANSACTION ADVICE

Date: 10-Jun-16 Time: 13:31
Bank-Buys Page: 1/1

CUSTOMER: TRANSACTION SUMMARY:
DEPARTMENT OF THE PREMIER & CABINET Total Converted Amnt. AUD 198.16
LEVEL 16 STATE ADMIN CENTRE 200 Service Fee Amount... 10.00
VICTORIA SQ TOTAL AMOUNT PAID AUD 188.16
ADELAIDE SA AUSTRALIA 5000 Settlement By Cash

Type Trxn Reference	Currency	Amount	Exch Rate	Counter Crcy	Amount
CP 010CAPP023225-01	VND	3,550,000	17915.0000000	AUD	198.16
			TOTAL	AUD:	198.16

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH
THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY
(WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
Branch: 96 King William
BSB: 5000



Deposit Receipt: T616217880905

Date: 10/06/2016
Time: 13:35:10
WS ID: W06
Teller ID: 06

Account Number: *****9370

Cash/Transfer:	\$188.16
Cheques/Merchant Summaries	\$0.00
Total Deposited:	\$188.16

Cash returned
to DPC Goska

Serafin-Rai, Goska (DPC)

From: Kotsiras, Vasilie (DPC)
Sent: Monday, 11 July 2016 10:38 AM
To: Serafin-Rai, Goska (DPC)
Subject: CBA Remittance from picking up foreign cash
Attachments: Receipt - CBA - Goska - \$398.88.pdf; BANK RECEIPT from left over Vietnamese Dong - May - June - Goska Serafin....pdf

Hello Goska

Please find attached the **Remittance** (from when I picked up the foreign currency), the **remittance** (from when I returned it) to the Commonwealth Bank and also **Finance's record** of the 25200 Vietnamese Dong (\$1.41) that was returned to Finance as the denominations were too small for the bank to accept/deposit.

UNBANKABLE CASH RETURNED (NOTES/COINS)

CASH RETURNED					TOTAL	
	Foreign Currency Code	Foreign Currency Amount	Exchange Rate	\$AUD	Foreign Currency	\$AUD
Currency 1	VND	25,200.00	17,915.00000	1.41	25,200.00	1.41
				1.41		1.41

Thank you

Vasilie

Vasilie Kotsiras - 8429 5048

Executive Officer to Mr Rik Morris,
Executive Director Digital Media

Department of the Premier and Cabinet

kotsiras.vasilie@dpc.sa.gov.au | www.dpc.sa.gov.au



SOUTH
AUSTRALIA



Government of
South Australia

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CHOOKI BBQ
HOT POT
Buffet

Tầng trệt, Phòng 6, Tòa nhà Kumho Asiana
Plaza, Số 39 Lê Duẩn, P. Bến Nghé, Q1, Tp
HCM

PHIẾU TẠM TÍNH BILL

Bàn Table: **A23K**

Giờ vào Time in: 02/06/16 12:06:04 PM

Giờ in Printed time: 02/06/16 12:24:44 PM

In lần Printed: 1

Thu ngân Cashier:

TÊN HÀNG	SL	ĐG	THÀNH TIỀN
Items	Qty	Price	Amount
Khăn Lạnh	2	2,000	4,000
Pepsi Light	1	28,000	28,000
Pepsi	1	28,000	28,000
Thức uống / Beverage			60,000
Chả Giò Kichoo	1	60,000	60,000
Cơm Hào Quay	2	80,000	160,000
Thức ăn / Food			220,000

Tổng cộng Sub total 280,000

5% Phụ phí Service charge: 14,000

10% VAT: 29,400

Thành tiền Total: 323,400

Payment detail

Khách đưa Pay by:

Chỉ có giá trị xuất hóa đơn trong ngày

Cảm ơn quý khách và hẹn gặp lại !!!

Thank you and see you again !!!

(2)

144009

NHÀ HÀNG NGON
KHÁCH TỰ CHỌI CUNG CẤP THÔNG TIN
PHIẾU TÍNH TIỀN BILL
ĐỀ XUẤT HOA ĐƠN NÊN CÔNG TY

Số bàn Table : A11
Số phiếu Ticket : 01-C-S01-1-20160804-0538

Giờ in Print time: 04/06/2016 7:53:34AM

TNgân Cashier : 2NGA In lần Printed: 3

Món	Evt	S.Lg	Đơn giá	Thành tiền
Item	Unit	Qty	Price	Amount
Bánh canh chua				
Tô		6	62.000	372.000
Bánh mì không (QB)				
Phân		1	15.000	15.000
Cà phê sữa nóng				
Ly		6	37.000	222.000
Khăn lạnh				
Cái		6	2.000	12.000
Thanh toán Payment :				621.000

Sáu trăm hai mươi một nghìn VND

Cảm ơn quý khách và hẹn gặp lại.
Thank you and see you again!

CÔNG TY LD HỮU HẠN KHÁCH SẠN CHAINS CARAVELLE

CARAVELLE - THE HEART OF SAIGON

19-23 Công Trường Lam Sơn, Quận 1
TP. Hồ Chí Minh, Việt Nam
hotel@caravellehotel.com
caravellehotel.com
+848 3823 4999



WORLDHOTELS
deluxe



Mã số thuế (VAT code): 0300624224

Mẫu số: 01 GTKT2/002

Số hóa đơn (Check No): 0015474

Ký hiệu (Serial No): BB/16P

Liên 2: Khách Hàng (Copy 2: Customer)

Ngày (Date): 4/6/2016 10:43

HÓA ĐƠN GIÁ TRỊ GIA TĂNG
GUEST CHECK

Page 1.

Số TT No.	Số lượng Quantity	Diễn giải Description	Đơn vị tính Unit	Đơn giá Unit price	Thành tiền Amount
--------------	----------------------	--------------------------	---------------------	-----------------------	----------------------

SAIGON BAR

Tax Inv : 15474

Check No: 473692 Table: 51P

Server : Yen.988 Cover: 13

CHI PHÍ AN UONG-HOI NGUYEN TIEC

1 Asahi 90.000

2 Fibi 240.000

0 120.000

117.511

Cash 400.000

Change 9.610

Change 10.431

Tran Thuan 4/6/2016 11:28

Reflections
FINE DINING

Saigon Saigon
ROOFTOP BAR

buffet
NINETEEN

Café de
l'Opéra

TAPAS KITCHEN
N°19
LAM SON SQUARE
LITES-MUSE-FRIENDS

CHAMPAGNE
CORNEL

KARA
SPA

VEGAS
CARAVELLE HOTEL

Cộng tiền hàng (Subtotal) : 338.000

Phí phục vụ (Service charge) 5 : 16.900

Thuế TTDB (SCT) Thuế suất: 3% : 0

Thuế GTGT (VAT) Thuế suất: 10% : 35.490

Tổng cộng (Total amount) 390.390

Bằng chữ (In words) Ba Trăm Chín Mươi Năm Ba Trăm Chín Mươi

Đang

Tên công ty (Company name):

Địa chỉ (Address):

Mã số thuế (VAT code):

Khách hàng (ký & ghi rõ họ tên)
Guest's signature & full name

Người bán (ký & ghi rõ họ tên)
Cashier's signature & full name

Handwritten signature

Complimentary Parking for Dining Guests
Cần kiểm tra đất chiều khi lắp, giao nhận hóa đơn (please check when receiving invoice).

In tại Công ty TNHH Giấy Vi Tinh Liên Sơn. Mã số thuế: 0301452923 - ĐT: (08) 39 100 555

(4)

PROPAGANDA

21 Hàn Thuyên, Quận 1, Sài Gòn

Add:

Table: S01

Cus: 4

Cashier: THU BA

Bill: 051 Printed: 1

Date: 4/6/16

Time: 12:52:57 P.M.

Code	Items	Qty	Price	Amount
Be01	Saigon beer	4	35	140.000
J03	Watermelon	1	40	40.000
R07	Duck rolls	1	90	90.000
NS04	Propa noodle	1	85	85.000
NS03	Beef noodle	3	95	285.000

Net Total **640.000**

Sub total **640.000**

5% Service Charge **32.000**

VAT **67.200**

Total **739.200**

Tel: 3822 9048

Thank you, see you again.

LUCKY DRAW INVOICE NUMBER

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Sydney
Branch Number 5000

(CUSTOMER COPY)

TRANSACTION ADVICE

Date: 26-May-16 Time: 11:56
Bank-Sells Page: 1/1

CUSTOMER:		TRANSACTION SUMMARY:	
DEPARTMENT OF THE PREMIER & CABINET		Total Converted Amt. AUD	708.93
LEVEL 16 STATE ADMIN CENTRE 200		Service Fee Amount...	10.30
VICTORIA SA		TOTAL AMOUNT RECEIVED AUD	719.23
ADELAIDE SA AUSTRALIA	5000	Settlement By	Cash

Type	Trxn Reference	Currency	Amount	Exch Rate	Counter Crcy	Amount
CS	010CASS101579-01	VND	10,300,000	14529.00000000	AUD	708.93
TOTAL AUD:						708.93

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH
THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY
(WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124



Sydney (CUSTOMER COPY)
Branch Number: 5000

TRANSACTION ADVICE
Date: 28-Jun-16 Time: 10:21
Bank-Buys Page: 1/ 1

CUSTOMER:		TRANSACTION SUMMARY:	
DEPARTMENT OF THE PREMIER & CABINET		Total Converted Amnt. AUD	388.23
LEVEL 16 STATE ADMIN CENTRE 200		Service Fee Amount...	10.00
VICTORIA SQ		TOTAL AMOUNT PAID AUD	378.23
ADELAIDE SA AUSTRALIA	5000	Settlement By	Cash

Type Trxn Reference	Currency.....	Amount	Exch Rate	Counter Crncy....	Amount
CP 010CAPP023269-01	VND	6,900,000	17773.0000000	AUD	388.23
TOTAL				AUD:	388.23

WE COLLECT PERSONAL INFO TO: IDENTIFY YOU FOR THE AML/CTF ACT; SHARE WITH
THIRD PARTIES TO COMPLETE TRANSACTIONS; OR USE IT AS PER OUR PRIVACY POLICY
(WHICH INCLUDES HOW TO ACCESS, CORRECT OR PROVIDE FEEDBACK ON YOUR INFO).

Commonwealth Bank
Commonwealth Bank of Australia
ABN 48 123 123 124
Branch: 96 king william
BSB: 5000



Deposit Receipt: T618021026984

Date: 28/06/2016
Time: 10:24:01
WS ID: W06
Teller ID: 06

Account Number: *****9370

Cash/Transfer: \$378.23

Cheques/Merchant Summaries \$0.00

Total Deposited: \$378.23

Boothey, Kimberley (DPC)

From: Donaghy, Tahnya (DPC)
Sent: Wednesday, 20 July 2016 11:08 AM
To: Boothey, Kimberley (DPC)
Subject: RE: TDSEA2016_Expenditure Reconciliation

Thanks, this has been transferred, please advise Kristie.

Transfer funds within Australia

Internet Banking Receipt Details

Receipt NumberI 2118 1190
Date20/07/2016
Time11:34 AM AEST

Transfer Details

Transfer fromComplete Freedom 061 688 840
Transfer toDPC Operating Account
BSB: 065-266
Account Number: 010019370
Amount\$104.77
Payer nameTAHNYA DONAGHY
DescriptionT Donaghy Vietnam Trip

9

Boothey, Kimberley (DPC)

From: Q r#hsd# q r0hsd C z r r z r u k v j c r e d a r d p l j j f r p d x A
Sent: W x h v g d | # 5 7 # d | # 5 3 4 9 # 3 - 8 7 # D P
To: E r r w k h | # N p e h u m | # G S F ,
Subject: R u g h u l x p e h u # R 4 9 3 8 5 7 3 ; 8 ; < 5

Invoice

Date	Invoice No.	Payment method
5/24/2016	WO160524085892	Credit/Laser Card

Invoiced By

Woolworths
Suite 2
63-65 Rosstown Road
Carnegie
3163
Victoria
Australia

Invoice to

Tahnya Donaghy
61 First Ave
St Peters
5069
South Australia
Australia

Qty.	Description	Unit Price	Total
1	Global 500MB	\$60.00	\$60.00
1	\$100.00 prepaid credit	\$100.00	\$100.00

Thank you for your business

Net Total	\$160.00
Order Total	\$160.00

5/24/2016 © Woolworths | VAT Number: IE6435374V | All rights reserved

KB credit card.

Boothey, Kimberley (DPC)

From: wlkq|d|grqdk|P wlkq|dgrqdk|C jp d|frp A
Sent: lujd|/A: #xqh#5349#-47#DP
To: Errwch|/Np ehuh|#GSF,
Subject: Iz g#R ughu#xp ehuh#Z R 493935;::3:5

----- Forwarded message -----

From: No reply <no-reply@woolworthsglobalroaming.com.au>
Date: Thu, Jun 2, 2016 at 1:55 PM
Subject: Order number : WO160602877072
To: tahnyadonaghy@gmail.com

Invoice

Date Invoice No. Payment method
 6/2/2016 WO160602877072 Credit/Laser Card

Invoiced By
 Woolworths
 Suite 2
 63-65 Rosstown Road
 Carnegie
 3163
 Victoria
 Australia
 Invoice to
 Tahnya Donaghy
 61 First Ave
 St Peters
 5069
 South Australia
 Australia

Qty.	Description	Unit Price	Total
1	Global 1GB	\$99.00	\$99.00

Thank you for your business

Net Total \$99.00
 Order Total \$99.00

6/2/2016 © Woolworths | VAT Number: IE6435374V | All rights reserved

KB
credit card.



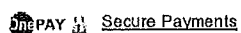
Invoice Reference: DrTahnyaDonaghy
Created date: 26/05/16

Your invoice was paid successfully!

Merchant Name: FURAMA RESORT DANANG
Merchant address: 105 Vo Nguyen Glap Str., Khue My Ward, Ngu Hanh Son Dist., Danang, Vietnam
Tel: (84-511) 3 847 888 **Fax:** (84-511) 3 955 185
E-mail: reservation@furamavietnam.com
Website: www.furamavietnam.com

Customer Information

Customer Name: Dr Tahnya Donaghy
Address: 105 vo nguyen giap **Country:** Vietnam
Tel: **Fax:**
E-mail: Kimberley.Boothey@sa.gov.au
Amount: \$34.65
Description: see off 05 June
Payment Method: Online payment via internet with Visa,MasterCard,JCB,American Express



KB credit card.



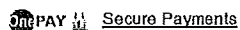
Invoice Reference: 1316719
Created date: 17/05/16

Your invoice was paid successfully!

Merchant Name: FURAMA RESORT DANANG
Merchant address: 105 Vo Nguyen Giap Str., Khue My Ward, Ngu Hanh Son Dist., Danang, Vietnam
Tel: (84-511) 3 847 888 **Fax:** (84-511) 3 955 185
E-mail: reservation@furamavietnam.com
Website: www.furamavietnam.com

Customer Information

Customer Name: Sladden Carolyn
Address: 105 Vo Nguyen Giap Da Nang **Country:** Vietnam
Tel: 05113847333 **Fax:**
E-mail: Kimberley.Boothey@sa.gov.au
Amount: \$909.39
Description: 04-06/06 Le Van Hieu/Tahnya
Payment Method: Online payment via internet with Visa, MasterCard, JCB, American Express



1/3.
KB
Credit card.

Sofitel Legend Metropole Hanoi
15 Ngo Quyen Street, Hoan Kiem District
Hanoi City, Vietnam
Tel: (84 4) 3826 6919 Fax: (84 4)3826 6920



Guest Folio

Tên khách / *Client name*: **Ms Tahnya Fleur Barnett Donaghy**

Ngày đến (Arrival Date) : 31/05/2016

Địa chỉ / *Address*: Australia

Ngày đi (Departure Date) : 02/06/2016

Số phòng (Room No) : 244

STT (No.)	Ngày (Date)	Tên hàng hoá, dịch vụ (Description)	Đơn vị tính (Unit)	Số lượng (Quantity)	Đơn giá (Unit price)	Thành tiền (Amount)
--------------	----------------	--	-----------------------	------------------------	-------------------------	------------------------

31/05/2016 Tiền phòng - Room Charge

4,937,626

31/05/2016 Tiền phòng - Room Charge

4,937,626

31/05/2016 Thẻ tín dụng - Visa Card

9,875,252

XXXXXXXXXXXX3734

XX/XX

Subtotal : 8,550,002

Service Charge 5% : 427,500

Special Tax 30% : -

VAT 10% : 897,750

Total Amount : 9,875,252

Amount In Words: : Nine million eight hundred seventy five thousand two hundred fifty two VN Dong only

Người lập hoá đơn

Attendant

DUY Tran Duc (Mr.)

Chữ ký khách hàng

Client signature



SOFITEL
Legend

KB
credit card.



Corner Hai Ba Trung St. & Le Duan Blvd, District 1, HCMC, Vietnam
Tel: +84 8 3570 9999 Fax: +84 8 3570 9955 saigon@ihg.com www.intercontinental.com/saigon

18 08 18

Name and address:

UNKNOWN
Ms Tahnya Donaghy

Room: 0916 Folio No 283923

Arrival: 02/06/16 Rate:

Departure: 04/06/16 No of person: 1

Date	Description	Reference No	Amount
1 02/06/16	Dich vu tron goi lau tru /Accommodation Package	[NA Pkg. Trx]	3.564.800
2 02/06/16	Phi phuc vu /Service Charge Accommodation	[Add: 5%.(B)](ADJ -1)	178.241
3 02/06/16	Thuê GTGT /VAT Accommodation	[Add: 10%.(S1)](ADJ -1)	374.305
4 03/06/16	Phi giat ul /Guest Laundry - FO	Laundry19901	681.460
5 03/06/16	Thuoc uong /Minibar All Day - FO	Room# 0916 : POTATO CHIPS	86.625
6 03/06/16	Dich vu tron goi lau tru /Accommodation Package	[NA Pkg. Trx]	3.504.000
7 03/06/16	Phi phuc vu /Service Charge Accommodation	[Add: 5%.(B)](ADJ -1)	178.241
8 03/06/16	Thuê GTGT /VAT Accommodation	[Add: 10%.(S1)](ADJ -1)	374.305
9 04/06/16	Thuoc uong /Minibar All Day - FO		150.150
10 04/06/16	Phi thi dung /Visa		-9.152.917
Balance			0

VAT rate:

10%

Spoolul Sulou Tux

Service charge:

396.232

Sub total:

7.924.600

VAT:

832.085

Grand total:

9.152.917

Chín Triệu Một Trăm Năm Mươi Hai Nghìn Chín Trăm Mười Bảy Đồng

NINE MILLION ONE HUNDRED FIFTY TWO THOUSAND NINE HUNDRED SEVENTEEN VND
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 all or part of these charges

KB credit card.

Cashier: TRANT16

Guest signature



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

TO: DEPT OF PREMIER & CABINET
DPC - CABINET OFFICE
ATTN EVELYN COULSON
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : GVGMPY
OUR REF : AEG043386C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 24325-16
DATE: 03MAY16
PAGE: 1

FOR: DR TAHNYA F DONAGHY
ORDER NUMBER: ASHLEIGH RIDLEY 08 8429 5095
COST CENTRE: 00747 , CABINET OFFICE

I T I N E R A R Y

*** AIR/RAIL/BUS ***

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
KUALA LUMPUR	HANOI	VIETNAM AI	680	J	OK 31MAY	7:10P	9:15P		
		321							
HANOI	HO CHI MINH C	VIETNAM AI	233	Y	OK 02JUN	8:30A	10:40A		
		321							
HO CHI MINH C	DA NANG	VIETNAM AI	112	Y	OK 04JUN	9:55A	11:15A		
		321							
DA NANG	HO CHI MINH C	VIETNAM AI	121	J	OK 05JUN	4:20P	5:50P		
		321							
HO CHI MINH C	MELBOURNE	VIETNAM AI	781	J	OK 05JUN	9:00P	8:35A		
		330							
		SEAT 02D				ARRIVAL 06JUN			
ADELAIDE	KUALA LUMPUR	MALAYSIAN	136	J	OK 31MAY	8:40A	2:55P M		
		333							
		SEAT 05D							
MELBOURNE	ADELAIDE	QANTAS AIR	679	C	OK 06JUN	10:15A	11:05A	BREAK	
		73H							

C O S T

ADMIN FEE	TKT NO	CAF	5					2.40
						GST		0.24
INT TRX FEE	TKT NO	ITF	1					75.00
						GST		0.00
CONSOLIDATED	TKT NO	CT1	1767631500		INCL 85.50	TAX		4096.50
						GST		0.00
MALAYSIAN AIR	TKT NO	MH	1767 691539		INCL 282.99	TAX		3004.99
						GST		0.00

CONTINUED ON NEXT PAGE



LEVEL 14
33 KING WILLIAM ST
ADELAIDE
SA 5000

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

TO: DEPT OF PREMIER & CABINET
DPC - CABINET OFFICE
ATTN EVELYN COULSON
GPO BOX 2343
ADELAIDE SA 5001

LOCATOR : GVGMPY
OUR REF : AEG043386C
AGENT : MICHELLE CECE

T A X I N V O I C E

INV NO: 24325-16
DATE: 03MAY16
PAGE: 2

----- C O S T -----			
INT TRX FEE	TKT NO	ITF	1
			100.00
			GST 0.00
QANTAS AIRWAY	TKT NO	QF	1767 691541
			INCL 19.22
			TAX 584.94
			GST 58.49
*** TOTAL EXCLUDING GST			7863.83
*** TOTAL GST			58.73
*** TOTAL CHARGES THIS INVOICE ***			7922.56
*** BALANCE DUE THIS INVOICE ****			7922.56

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

INVOICE

Sofitel Legend Metropole Hanoi
15 Ngo Quyen Street, Hoan Kiem District
Hanoi City, Vietnam
Tel: (84 4) 3826 6919 Fax: (84 4)3826 6920



Tên khách / *Client name*: **Ms Tahnya Fleur Barnett Donaghy**
Địa chỉ / *Address*: Australia

Ngày đến (Arrival Date) : 31/05/2016
Ngày đi (Departure Date) : 02/06/2016
Số phòng (Room No) : 244

STT (No.)	Ngày (Date)	Tên hàng hoá, dịch vụ (Description)	Đơn vị tính (Unit)	Số lượng (Quantity)	Đơn giá (Unit price)	Thành tiền (Amount)
--------------	----------------	--	-----------------------	------------------------	-------------------------	------------------------

01/06/2016 DV Giat La - Laundry Charges

433,125

02/06/2016 Tien mat - Cash Vietnamese DONG

433,125

Subtotal : 375,000
Service Charge 5% : 18,750
Special Tax 30% : -
VAT 10% : 39,375
Total Amount : 433,125
Amount In Words: :

Four hundred thirty three thousand one hundred twenty five
VN Dong only

Người lập hoá đơn
Attendant

DUY Tran Duc (Mr.)

Chữ ký khách hàng
Client signature



SOFITEL
Legend

CASH

Local
time

Sunday 5 June 2016

- 1130 Transfer to Full Moon Restaurant
- 1200 Lunch at Full Moon Restaurant
Venue: 101 Cua Dai Street, Hoi An City,
Quang Nam Province
- 1330 Transfer to Furama Resort
105 Vo Nguyen Giap St, Khue My Ward
Ngu Hanh Son District, Da Nang
- 1645 Transfer to Da Nang International Airport
- 1710 Arrive Da Nang International Airport
- 1830 Depart for Adelaide via Singapore on
Singapore Airlines Flight SQ5024

End of official program.

Lunch
150,000
cash

CASH

\$60,000 dong
for driver to
airport.
no rec.

30

TY CP ANH DUONG VN
à Vinasun Tower, 648 Nguyễn Trãi F.11 Q.5
ĐT: 39 277 178 - Fax: 39 526 410

HÓA ĐƠN (INVOICE)

No:

er's name) :

ner's tax code) :

name) :

er) :

ng đường (Route) Đến / To	Số Km Km	Số tiền Amount
Q I		26.000
Tổng số tiền Total of payment		

chị) (Total amount in word) :

h cần địa chỉ Công ty để đổi hóa đơn do Bộ Tài Chính phát hành
our company office to change the invoice by Ministry of Finance).

Ngày...tháng...năm 2016
(Date - Month - Year)

Ký Tên, ghi rõ Họ Tên (Signature - Full name)

CÔNG TY TNHH KUMHO ASIANA PLAZA SÀI GÒN
Địa chỉ (Add): 39 Lê Duẩn, Quận 1, TP. Hồ Chí Minh, Việt Nam
Điện thoại (Tel): (84-8) 3520 9999 - Fax: (84-8) 3520 9955
Mã số thuế (Tax code): 03 00 63 139 8

INTERCONTINENTAL,
ASIANA SAIGON

Mẫu số (Form No.): 01GKT/008
Ký hiệu (Serial No.): KUI2P
Số: 0033929
(Inv No.):

HÓA ĐƠN GIÁ TRỊ GIA TĂNG (VAT INVOICE)

Liên 2: Giao cho người mua (Customer)

Ngày, tháng, năm (Date):

STT	Tên hàng hóa dịch vụ	Đơn vị tính	Số lượng	Đơn giá	Thành tiền
-----	----------------------	----------------	----------	---------	------------

YU
CHU

MARKET
39

Basilico

Purple Jade

Purple Jade

THE LIBRARY

THE LIBRARY

Cộng tiền hàng (Sub total):

Thuế suất GTGT (VAT Rate):

% Tiền thuế GTGT (VAT Amount):

Tổng cộng tiền thanh toán (Grand total):

Số tiền viết bằng chữ (Amount in words):

Họ tên người mua hàng (Customer):

Tên đơn vị (Company):

Địa chỉ (Address):

Mã số thuế (Tax code):

Phòng số (Room):

Tên khách (Guest name):

Người bán hàng (Seller)

Người mua hàng (Customer)

Ký, đóng dấu & ghi rõ họ tên (Sign, seal & full name)

Ký, ghi rõ họ tên (Sign & full name)

(Cần kiểm tra, đối chiếu khi lập, giao, nhận hóa đơn)

In tại Công ty TNHH TM và SX Nguyễn Xương Thịnh - Mã số thuế: 0302464590 - Tel (08) 38.666.888

CASH

Ms Doaghy Fleur Barnett Tahnya
Australian Trade Commision

Australia

203
101229
04/06/16
05/06/16
1
175

04/06/16	DV N.Hang CI-(Cafe Indochine) Room# 203 : CHECK# 29	462,000.00
05/06/16	Tien mat - (Cash/Cheque Payment (FO))	- 462,000.00

0.00
420,000.00
0.00
42,000.00
0.00
462,000.00

Bon Tram Sau Muoi Hai Nghin Dong

Equivalent to USD .00

Please donate US\$ 1.00 to our childrens charity fund

Tran Van Viet Quan 28-JUN-16

CASH

Ms Doaghy Fleur Barnett Tahnya
Australian Trade Commision

Australia

203
101231
04/06/16
05/06/16
1
175

04/06/16	Deposit Transfer at Check In ref1316719 bk4-6/6/16	- 772,695.00
05/06/16	DV van chuyen - (Transportation) 30622	772,695.00

0.00
702,450.00
0.00
70,245.00
0.00
772,695.00

Bay Tram Bay Muoi Hai Nghin Sau Tram Chin Muoi Lam Dong

Equivalent to USD .00

Please donate US\$ 1.00 to our childrens charity fund

Tran Van Viet Quan 28-JUN-16

CASH



Live taxiEpay
EFTPOS by Westpac
Tax Invoice

TAXI ID AIT4062
DRIVER ID 1
TRANS 24052016010024
PICK UP Suburbs
DROP OFF Airport

FARE \$ 27.60
(incl. GST)
SVC FEE \$ 2.76
GST ON SVC FEE \$ 0.28

TOTAL \$ 30.64

Merchant ID 24353542
Terminal ID 72891649
Date 31 MAY 16
Time 07:44

Inv/ROC # 000202

VISA
AID A00000000031010
Visa Credit
Card ...5135(T)

Account Type Credit

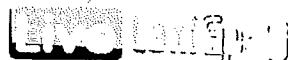
SALE AUD\$30.64

TOTAL AUD\$30.64

APPROVED 00

Auth ID 489101
TC 000277B9C14146A3
Transaction Inquiries
queries@livetaxi.mobi

*** CARDHOLDER COPY ***



Live taxiEpay
EFTPOS by Westpac
Tax Invoice

TAXI ID SAT2118
DRIVER ID 7729
TRANS 06062016010003
PICK UP Airport
DROP OFF Home

FARE \$ 36.30
(incl. GST)
SVC FEE \$ 3.63
GST ON SVC FEE \$ 0.37

TOTAL \$ 40.30

Merchant ID 24353542
Terminal ID 72891235
Date 06 JUN 16
Time 13:46

Inv/ROC # 001100

VISA
AID A00000000031010
Visa Credit
Card ...5135(T)

Account Type Credit

SALE AUD\$40.30

TOTAL AUD\$40.30

APPROVED 00

Auth ID 295764
TC 0003804EEDF21B43
Transaction Inquiries
queries@livetaxi.mobi

*** CARDHOLDER COPY ***

Local time **Sunday 5 June 2016**

1130 Transfer to Full Moon Restaurant

1200 Lunch at Full Moon Restaurant
Venue: 101 Cua Dai Street, Hoi An City, Quang Nam Province

1330 Transfer to Furama Resort
105 Vo Nguyen Giap St, Khue My Ward
Ngu Hanh Son District, Da Nang

1645 Transfer to Da Nang International Airport

1710 Arrive Da Nang International Airport

1830 Depart for Adelaide via Singapore on Singapore Airlines Flight SQ5024

End of official program.

Lunch
150,000
cash

CASH
\$60,000 dong
for driver to
airport.
no rec.

30



CTY CP ANH DUONG VN
Tòa nhà Vinasun Tower, 648 Nguyễn Trãi P.11 Q.5
ĐT: 38 217 178 - Fax: 39 626 410

HÓA ĐƠN (INVOICE)

Nº:

Tên Khách (Customer's name) :

Địa chỉ (Address) :

Mã số thuế (Customer's tax code) :

Tên tài xế (Driver's name) : Sơn

Số thẻ (Card Number) : Số taxi (Taxi number) : 3187

Quãng đường (Route)		Số Km Km	Số tiền Amount
Từ/ From	Đến / To		
Q 1	Q 1		26.000
Tổng số tiền Total of payment			

Tổng số tiền (bằng chữ) (Total amount - In word) :

Hai Mươi Sáu Ngàn Đồng

Đề nghị Quý khách đến địa chỉ Công ty để đổi hóa đơn do Bộ Tài Chính phát hành
(Please come to our company office to change the invoice by Ministry of Finance).

Ngày .. tháng .. năm 2016
(Date - Month - Year)

3187 - Ký Tên, ghi rõ Họ Tên (Signature - Full name)

[Signature]