



Officeworks Superstores Pty Ltd
 ABN 36 004 763 526
 Officeworks Browns Plains
 28 Browns Plains Rd, Browns Plains
 (07) 3809 6400
 Phone Orders: 1300 OFFICE
www.officeworks.com.au

TAX INVOICE

KESP100 \$3.47
 YA-PK100 A4 KEJI SHEET PROTECTOR
 PPS78651 \$31.06
 PK100 PPS MAILING LABELS (5 UP
 JBF470GN \$2.01
 YK-JBURROWS HIGHLIGHTERS IN
 3 at \$0.67
 AV937202 \$6.35
 PK550 REM LABELS 24MM CIRC WE
 AV937202 \$6.35
 PK550 REM LABELS 24MM CIRC WE

TOTAL \$49.24

EFTPOS Paid \$49.24

Officeworks

Browns Plains QLD AU
 01/07/13 15:17
 49457229 042501
 ***** 3542 MASTERCARD
 CBA Debit AID A0000000041010
 APSN 0001 ATC 0098
 CREDIT ACCOUNT

PURCHASE AUD\$ 49.24

RRN 000001005639 (00)APPROVED
 AUTH 681215
 NO PIN OR SIGNATURE REQUIRED
 GST Included in Total \$4.48
 * GST Free item

Please retain your Tax Invoice for any returns or exchanges

01/07/2013 15:17 3 425 1
 Team Member: 482890 SAMANTHA



9901425001024 53

1265

McDonalds Sunnybank
 ABN: 60 692 597 609
 TAX INVOICE

Deli

ORD #65 -REG #12- 25/06/2013 18:38:29
 QTY ITEM TOTAL
 1 Crispy Chicken Hpyml 4.75
 1 Sm1 Fries
 1 Sm1 Frozen Coke 0.70
 1 Crispy Chicken Hpyml 4.75
 1 Sm1 Fries
 1 Sm1 Frz Mean Green 0.70
 Take-Out Total (incl GST) 10.90
 Cash Tendered 20.00
 Change 9.10
 TOTAL INCLUDES GST OF 0.99

Thank you. Please call again.

Coles Supermarkets Australia Pty Ltd
 Tax Invoice ABN: 75 002 805 094



Second Bite
 food for people in need
 Donate at any register

Inala Store: 8713
 Open Monday to Friday 8:00am - 9:00pm
 Open Saturday 8:00am - 5:00pm
 Open Sunday 9:00am - 6:00pm
 Your store manager is: Kara
 Phone: (07) 3278 7200 Receipt: 4922
 Date: 01-Jul-2013 Time: 16:02
 Reg 13 Served By: Nick - 306

%PALL MALL 40PK CIGAR 40PACK \$ 20.50

Total for 1 item \$20.50
 EFTPOS 20.50
 GST INCLUDED IN TOTAL \$1.86

Coles

01/07/13 QLD AU
 43051655 16:02
 ***** 3970 NP1313
 CBA Debit MASTERCARD
 APSN 0001 AID A0000000041010
 ATC 0015
 CREDIT ACCOUNT

PURCHASE AUD\$ 20.50

RRN 000130492201 (00)APPROVED
 NO PIN OR SIGNATURE REQUIRED

% = Taxable items

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



SecondBite
food for people in need

Donate at any register

SUNNYBANK Store: 4514
Open Monday to Friday 8.00am - 9.00pm
Open Saturday 8:00am - 5:00pm
Open Sunday 9:00am - 6:00pm
Your store manager is: Cherie
Phone: (07) 3345 4433 Receipt: 3425
Date: 03-Jul-2013 Time: 17:23
Reg 13 Served By: Wendy - 371

%PALL MALL 40PK CIGAR 40PACK \$ 61.50
Quantity: 3 @ \$20.50 each

Total for 3 items \$61.50
Cash 72.00
Change 10.50
GST INCLUDED IN TOTAL \$5.59
% = Taxable items

DIAMANTE'S BRASSERIE
235 FOREST LAKE BVD
FOREST LAKE
PH: 3879 1099

TAX INVOICE
ABN: 93 393 303 454

REG 02-07-2013(TUE) 09:07
C01 MC#82 800368
CT 1

TABLE No. 7

1 Fwhite/Cap	*	\$3.70
1 Extra	*	\$0.60
1 TEA/LB	*	\$3.50
GST Included		\$0.71
TOTAL		\$7.80
DEBIT CARD		\$7.80

* INDICATES
TAXABLE SUPPLY

TAX INVOICE

KFC Sunnybank

ORDER NUMBER

1186

TAX INVOICE

04-07-2013 6:37 PM
7810 1 156 1186

5 STARS BOX	11.95
\$Hot n Spicy	
\$3WickWings	
\$Mini Popcorn	
\$BBQ Wrap	
+ \$Slaw	
+ \$Chips	
+ \$Pepsi	
ULT BOX	10.50
\$Zinger	
\$SSC	
+ \$Pot/Grav	
+ \$Chips	
+ \$Pepsi	
2 SBOX WING	9.20
SWEET CHILLI	0.50
DRIVE THRU	29.22
Tax	2.93
Amount Due	\$32.15
\$50 CASH	\$50.00
Change	\$17.85

ABN NUMBER: 97 009 988 381
Items marked with * exclude GST



Woolworths Petrol
www.woolworths.com.au
1300 655 055
TAX INVOICE
ABN 93 009 014 675

Thank You From Oxley
Your Site Manager Is: JADE

\$ Unbranded 91	PUMP #5	\$
46.99L @	\$1.429/L	\$67.15
Everyday Rewards:		
46.99L @	\$0.040/L	-1.88
1 SUBTOTAL		\$65.27

WW PETROL 2213
OXLEY QLD
MERCHANT ID: 611000604002213
TERM ID: W2213001
CARD: 3542 1
CBA Debit CREDIT
AID A0000000041010
ARC 5CF1C36CF7E5F2B0
PURCHASE \$65.27

TOTAL \$65.27
APPROVED 00
02/07/13 16:03 004178

TOTAL	\$65.27
EFT	\$65.27
CHANGE	\$0.00

* Taxable Items
TOTAL includes GST \$5.93

EVERYDAY REWARDS CARD 9344695385914

STORE 2213 POS 001 TRANS 4178 7254 18:03 2/07/13

NEW "V" Graphite
500ml 2 for \$7 3 for \$9

Original

RECEIPT

82

DATE 5/7/13



EUREKA OPERATIONS PTY LTD
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au

SUNNYBANK (07) 3216 9048
254 MAINS RD (CNR TURTON ST), SUNNYBANK

% UNLEADED	PUMP 6	\$ 36.08
QTY: 24.90 L @ 144.9 c/L		
% SMICKERS 2PK 72GM		3.00
Any 2 for \$5 Bundle -0.50		
% SMICKERS 2PK 72GM		3.00
Any 2 for \$5 Bundle -0.50		
TOTAL		\$41.08
EFT		41.08

GST INCLUDED IN THE TRANSACTION \$3.73
% = TAXABLE ITEMS

TOTAL SAVINGS \$1.00

COLES EXPR

SUNNYBANK	QLD AU
06/07/13	23:00
48470363	E80602
**** 3542	MASTERCARD
CBA Debit	AID A0000000041010
APSN 0001	ATC 0101
	CREDIT ACCOUNT

PURCHASE AUD\$ 41.08

RRN 000020399200 (00)APPROVED
AUTH 127085
NO PIN OR SIGNATURE REQUIRED

06/07/13 23:00 Jody
Receipt No.2203992 Site No. 1806
flybuys card # 2794853454315

RECEIVED FROM

籍音海鮮酒家 AGN 57 117 576 813
SUNCROP CHINESE RESTAURANT

THE SUM OF

07-3344 3283

Shop #4 Sunnybank Plaza Shopping Centre
Cnr. Mains Rd & McCullough St Sunnybank Q4109

BEING FOR

Meal

\$ 119

L

SIGNATURE

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 75 002 805 094



Second Bite

food for people in need

Donate at any register

Inala Store: 8713
 Open Monday to Friday 8:00am - 9:00pm
 Open Saturday 8:00am - 5:00pm
 Open Sunday 9:00am - 6:00pm
 Your store manager is: Kara
 Phone: (07) 3278 7200 Receipt: 5924
 Date: 08-Jul-2013 Time: 14:53
 Reg 13 Served By: Ashleigh - 324

%PALL MALL 40PK CIGAR 40PACK	\$ 41.00
Quantity: 2 @ \$20.50 each	

Total for 2 items	\$41.00
EFTPOS	41.00
GST INCLUDED IN TOTAL	\$3.73

Coles

08/07/13	QLD AU
43051655	14:53
**** 6355	NP1313
CBA Credit	MASTERCARD
APSN 0001	AID A0000000041010
	ATC 0042
	CREDIT ACCOUNT

PURCHASE AUD\$ 41.00

RRN 000130592401 (00)APPROVED
NO PIN OR SIGNATURE REQUIRED

% = Taxable items

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Carindale Store: 4574

Open Mon - Fri 8am - 9pm
Open Sat 8am - 5pm
Open Sun 9am - 6pm

Your store manager is: Shannon Inder

Phone: (07) 33086100 Receipt: 3596
Date: 11-Jul-2013 Time: 18:21
Reg 8 Served By: Kyle - 401

%ARNOTTS MULTIPACKS 6 108GRAM	6.78
Quantity: 2 @ \$3.09 each	
VARIETY CHIPS 6PK ANY 2 FOR \$5	-1.78
JOHNWEST TUNA CHILLI 95GRAM	8.00
Quantity: 8 @ \$1.00 each	
JOHN WEST TUNA TEMPT 95GRAM	12.00
Quantity: 12 @ \$1.00 each	
EDGELL CORN KERNELS: 420GRAM	3.00
Quantity: 3 @ \$1.00 each	
%PARTY PACK FROZEN 36 1.2KG	11.95
%NICE & NATURAL FRUIT 136GRAM	1.99
%NICE & NATURAL FRUIT 136GRAM	1.99
WHITE WINGS MUFFINS: 550GRAM	4.00
%COLES HANDWASH REFIL 750ML	2.99
%STARMAID KITCHENWARE 1EACH	3.25
%GLAD PLASTIC WRAP 60 60METRE	4.75
%SMITHS GRAINWAVES 175GRAM	14.72
Quantity: 4 @ \$3.68 each	
%SUNBITES SR CM 6PK 78GRAM	3.75
%COLES VARIETY 12PK M 375GRAM	9.78
Quantity: 2 @ \$4.89 each	
%CADBURY SHARE FLAKE 168GRAM	3.00
%MARS LARGE BAG M&M'S 380GRAM	12.58
Quantity: 2 @ \$6.29 each	
SPAM CANNED (EDLP) H 340GRAM	9.38
Quantity: 2 @ \$4.69 each	
%WRIGLEYS EXTRA PROFN 42GRAM	3.30
%ARNOTTS TIM TAM ORIG 200GRAM	10.00
Quantity: 5 @ \$2.00 each	
%ARNOTTS BISCUITS TED 250GRAM	6.00
Quantity: 3 @ \$2.00 each	
%ARNOTTS WAFERS:TRIPL 200GRAM	4.00
Quantity: 2 @ \$2.00 each	
TIP TOP SUNBLEST BRE 700GRAM	3.49
%SB COLES BAGS FREEZE 120PACK	1.80
Quantity: 3 @ \$0.60 each	
HALF WOMBOK CABBAGE 1EACH	1.79
SMARTBUY WHITE SUGAR 2KG	1.90
Total for 61 items	\$143.41
EFTPOS	143.41
GST INCLUDED IN TOTAL	\$9.08

Total Savings \$36.84

**SUPERCHEAP
AUTO**

Store 4013 MACGREGOR
ABN 64 085 395 124
TEL 07 3849 6822
RECEIPT (Tax Invoice)

Operator 20311 EVAN
Register 002 11-Jul-2013 16:17

Product	Each	Total
#340705 ENG OIL 5L GTX HIGH MILEAGE 15W-1	@34.50	34.50
Sale total		34.50
EFTPOS		34.50
Change		0.00
# indicates taxable supply		
Total includes GST of		\$3.14



Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708



Carindale Store: 4574

Open Mon - Fri 8am - 9pm
Open Sat 8am - 5pm
Open Sun 9am - 6pm

Your store manager is: Shannon Inder

Phone: (07) 33086100 Receipt: 1870
Date: 11-Jul-2013 Time: 18:23
Reg 14 Served By: Talleah - 308


%PALL MALL 40PK CIGAR 40PACK	\$	20.95
%PALL MALL 40PK CIGAR 40PACK		20.95
Total for 2 items		\$41.90
EFTPOS		41.90
GST INCLUDED IN TOTAL		\$3.81



From:
appliancepartsrus
97 Plunkett St
NOWRA NSW 2541
Australia

Post to:
Dang Khoa Nguyen
8 Frangipani Street
(PO Box 4277 Forest Lake QLD 4078)
Inala QLD 4077
Australia

Invoice / Packing Slip

				Date	Record #
				12-Jul-2013	36138
Qty	Item #	Picture	Item Name	Price	Subtotal
3	180888584176		Brew Head Seal - Breville Espresso Coffee - 800ES/192	AU \$7.50	AU \$22.50

Subtotal: AU \$22.50

Postage & Handling (Australia Post Parcel Post Parcel): AU \$2.20

Seller discounts (-) or charges (+): AU \$0.00

Total: AU \$24.70

Ewing Electrical ABN: 12 342 985 474
All prices include 10% GST



Mungo Holdings Pty Ltd
T/As Burmar Plumbing Supplies

P.O. BOX 99
Sumner Park QLD 4074
ABN 21 149 189 300
P: 07 3376 5688 F: 07 3376 7584

Tax Invoice

Sold To:
TRADE SALES

Deliver To:

Date	Customer Code	Invoice Ref.	ABN Number	Your Order No	Our Ref	Page
18/07/13	CT	239078	TAXED			1

Stock Code	Description	Quantity	Price	Disc %	Tax %	Total Value
P790000040	40MM S&P TRAP	30.00	3.00		10.00	99.00
P790020040	40MM L/L P-TRAP	9.00	3.90		10.00	38.61

Invoice Paid in Full by Cash/Cheque/CrCard Reference 239078

Payment Terms: Nett 30 days

Includes GST Amount of \$ 12.51
Total Value \$ 137.61

Received: _____

"..ownership in such goods is retained by the company until payment is made for the goods and for all other goods supplied by the company to the customer. If such goods are sold by the customer prior to payment therefore and if they shall become constituents of other goods then the proceeds shall

This invoice is assigned to Suncorp-Metway Ltd ABN 66 010 831 722 ("Suncorp Working Capital Solutions"). Please send payments to Suncorp Working Capital Solutions at GPO box 406 Brisbane Qld 4001 or bank account number Suncorp Bank BSB 484 799 account 130 298 492. The debt arising under this invoice will not be extinguished unless the debt has been paid to Suncorp Working Capital Solutions.

Tax Invoice

Ballina Travellers Lodge Motel

ABN: 50 204 300 442
36-38 Tamar Street
BALLINA NSW 2478
Phone: 02 6686 6737
Fax: 02 6686 6342
info@ballinatravellerslodge.com.au

Date of Issue: 14-07-2013

Bill To: Booking.Com
Nguyen Khoa

Client: Nguyen Khoa

INALA QLD 4077
AUS

INALA QLD 4077
AUS

Reservation #
201301150

Client Name	Room Type	Room #	PAX	Check-In	Check-Out	Conf #
Khoa, Nguyen	Queen	4	2	13-Jul-2013	14-Jul-2013	
Made Date	Description					Amount
13-Jul-2013	1 Days @ \$99.000					\$99.00
	Subtotal					\$99.00
	GST					\$9.00
	Total					\$99.00
13-Jul-2013	Payment Received - Visa					-\$99.00
Balance Incl. GST					\$0.00	

Thank you from the Team at Ballina Travellers Lodge Motel

Customer copy

Customer Reference No.

97579022 2

PLEASE KEEP
this copy for your
records and for any
enquiries.

Look out for your *Invitation to extend your Mail Redirection service* before the service expiry date.

Customer Enquiries



13 13 18
(within Australia)

or visit
auspost.com.au/mail-redirect

Quote your Customer Reference No.

Amount paid \$ 55.00



A U S T R A L I A P O S T 4078
Forest Lake

*** Duplicate ***

Redirection Fees \$55.00
Domestic

Cust Ref No: 975790222

Cust Type: Business

Move: Permanent

Months: 1

Start date: 16/07/2013

End date: 15/08/2013

Please attach to the original application form and forward to the mail processing centre

11/07/13 01/22596 B88/b 422289 10:39

1 **Start date** of your Mail Redirection service — allow **three full working days** (Mon-Fri) before the service commences.

2 **Finish date:** If you are **not** returning to your old address (permanent move) — OR If you are returning to your old address at the end of service (temp)

3 **Old** mailing address

JERANGIPANI STREET
Suburb INNALA
State QLD Postcode 4077

If you already have a **current redirection service** for this old address, please cancel the existing service before lodging this application.

Title (Mr, Mrs etc) Surname (include maiden name, if applicable)

MR DANIEL SUTON
DANIEL SUTON
17D

11/07/13 01/22596 B88/b 422289 10:39

Tick if aged 18 or over

*Sign here for Free Address Update service.

Free Address Update service. We have a free service that helps organisations who deal with Australia Post and who you already have a relationship with, keep up-to-date with your new contact details. Each person named on this form who would like us to make their new contact details available (to organisations who already know their name and old address) need to sign above.

5 Are you redirecting mail for (tick all applicable): concession business / organisation ABN 89159322137

6 As part of your Mail Redirection service, we can send you **valuable information** which can help you in your new home — such as free offers, discounts, and information about other products and services from Australia Post and participating businesses. **Tick** if you do **not** want to receive this free information.

7 Details of the person lodging this form

Given names (in full) DANIEL SUTON
Surname SUTON
Email address daniel.suton@gmail.com
Daytime phone 04 52461970
After hours phone 04 52461970
Mobile phone 04 52461970

Preferred method of contact, in case we need to contact you.

email phone no preference

8 **Declaration by the person lodging this form**

I have **authority** to include the people listed above. I understand it is a **criminal offence** to redirect a person's mail without their authority or to give Australia Post false or misleading information. I have read and understood the **terms and conditions** (on the back of the customer copy).

Signature

Date 11/07/2013

POS NO: 25 - Trans No: 77130



Ballina RSL
ABN 62001040839
246 River St
NSW 2478
Phone 66862544
Date 13-07-13
Bistro

Time 7:47 PM

TAX INVOICE AND RECEIPT
PRICES INCLUDE GST

Table Number: 111

Roast Large	Large	
1 @ \$13.90		\$13.90
Fish of the day	Serve	
Barramundi		
With Salad - No Charge		
1 @ \$24.90		\$24.90
TOTAL ITEMS		\$38.80
EFTPOS		\$38.80
TOTAL TENDERED		\$38.80
CHANGE DUE		\$0.00
GST		\$3.53
TOTAL TAXES AND CHARGES		\$3.53

Free Wi-Fi
BALLINA RSL HOTSPOT

Thanking You

AUSTRALIA POST
Forest Lake 4078

PO Box Services \$
Ref No 29746172 41.25 *
TOTAL \$41.25
Payment Tendered Details :
EFTPOS 41.25
* LPO supplied, price includes GST.
GST on LPO Taxable Supply : 3.75

ABN:92 080 663 645 TAX INVOICE

EFTPOS
537196#####3542 (T) CREDIT ACCOUNT
EFTPOS Tender 41.25
TOTAL EFTPOS 41.25
APPROVED 00
CBA Debit AID A0000000041010
RRN 018966110330
11/07/13 11:03:30 422289 01/018966 BBB
11/07/13 01/22597 BBB/b 422289 11:03
SENDING PARCELS IS AS SIMPLE AS 1,2,3.
TRACK YOUR PARCEL AUSPOST.COM.AU/TRACK
FOREST LAKE LPO
PO Box 4277

Let us check your
PO Box for you!

Ask about Mail2Day

SMS or e-mail

TAX INVOICE
SALE RECEIPT

Store #50646 dri 07/14/13 12:25:38
Ballina Cafe
144 River street
ABN: 65 200 354 086
Ballina NS 2478
0266867462
Trans# 29 Clerk 15 Shenae
Dwr1 TRDT 071413 Reg-ID REG-MAIN

Receipt # 0000130727

--- ITEM ---	QTY	PRICE	MEMO	PLU
>N Stk Chse	1	\$ 9.95		37504
>Beet FT	1	\$ 0.60		214
>Bee6	1	\$ 0.30		212
>HAM TURK	1	\$ 6.20		124
>Reg Drk	1	\$ 2.20		1
DRIVE-TH **TOTAL		\$ 19.25		
EFTPOS AMT TEND		\$ 19.25		

CHANGE DUE\$ 0.00

--TAX---	RATE	TOTAL-GST	VAL-EXCL-GST
GST	10.0%	1.75	17.50

Take our 1 minute survey at
www.subway.com.au & get a free cookie!



EUREKA OPERATIONS PTY LTD
TAX INVOICE / ABN 78 104 811 216

www.colesexpress.com.au

SUNNYBANK (07) 3216 9048
254 MAINS RD (CNR TURTON ST), SUNNYBANK

% UNLEADED	PUMP 8	\$ 50.10
QTY: 31.53 L	@ 158.9 c/L	

TOTAL	\$50.10
EFT	50.10

GST INCLUDED IN THE TRANSACTION \$4.55
% = TAXABLE ITEMS

COLES EXPR

SUNNYBANK QLD AU
18/07/13 00:05
48470363 E80602
**** 8819 AMERICAN EXPRESS

PURCHASE AUD\$ 50.10

RRN 000020900500 (00)APPROVED

18/07/13 00:05 Visiting
Receipt No.2209005 Site No. 1806
flybuys card # 2794853454315

BP EIGHT MILE PLAINS
Cnr Warrigal & Padstow Rd
Eight Mile Plains, QLD 4113
Site No. 10200134 Tel : (07) 3341 3143
No. 1 Riverside Quay Pty. Ltd
ABN : 29 006 639 087
B or C denotes GST inclusive items

TAX INVOICE

Qty Name	EA	Total\$
1 U/L+E		62.89 C
Pump: 2	39.83 Litre	1.579\$/L

Total \$ 62.89

Mastercard 62.89
GST Amount 5.72
nab EFTPOS

BP EIGHT MI PL 8094
EIGHT MILE PL

CUSTOMER COPY

Acquirer NAB
Merchant ID 44944551
Terminal ID 801838
Country Code AU
Date/Time 13/07/13 14:32
RRN 000018002584
OTH MASTERCARD
#####3542 (C)
Credit A/C

APPROVED	00
AUTH ID	136249
PURCHASE	\$62.89
TOTAL AUD	\$62.89

Contactless Txn

PLEASE RETAIN AS
RECORD OF PURCHASE

Receipt 1341718 ORIGINAL
1 Qiong 13/07/2013 14:35
Thank You For Choosing BP

Hotel Monier
 168/178 Monier Road
 Darra Q 4076
TAX INVOICE
 ABN 94 469 481 264

FOOD
 COPY

1	250G STRIPLOIN	23.00
1	300G RIB FILLET	34.00
1	CHICKEN FETTUCCINI	20.00
1	CALAMARI & HALOUMI	21.00
2 x	CAPPUCCINO	7.60
	SOY MILK	0.75
1	HOT CHOCOLATE	4.70
1	POST MIX SCHOONER	3.90
1	REKORDERLIG WILDB	13.00
	EFTPOS:	\$127.95
	SALE TOTAL:	\$127.95

nab EFTPOS

HOTEL MONIER
 DARRA AU

CUSTOMER COPY

Acquirer NAB
 MerchantID 41055492
 Term ID BNC362
 Country Code AU
 Date/Time 19/07/13 12:03
 RRN 000099008719
 AMEX AMEX
 *****8819(S)
 Credit A/C

APPROVED 08

AUTH ID 872672

PURCHASE \$127.95

TOTAL AUD \$127.95

PLEASE RETAIN AS
 RECORD OF PURCHASE

TOTAL INC.: \$11.63

Receipt #: 20675
 Date: 19/07/2013 Time: 12:03:39 PM
 Clerk: 27 Angela

Reprinted by Angela

PARKLAND RESTAURANT

ABN 70 139 703 647
 SUNNYPARK SHOPPING CENTRE
 342 McCULLOUGH ST. SUNNYBANK
 PH: 07 3345 4588 FAX: 07 3345 8846

TABLE 1

10 X \$4.80	
特小食 APPETIZERS SP	\$48.00
2 X \$52.00	
PEKING DUCK (2) COURSES	\$104.00
4 X \$2.00	
OPEN FOOD	\$3.00
FRESH LIVE MUD CRAB	\$185.80
KING PRAWNS SALT & PEPPER	\$25.80
SQUID WITH SPICY SAL	\$19.80
2 X \$3.80	
FRESH LIVE ABALONE	\$7.60
特海鮮 SEAFOOD SPECIAL	\$22.80
特海鮮 SEAFOOD SPECIAL	\$12.80
3 X \$30.80	
特海鮮 SEAFOOD SPECIAL	\$92.40
FRESH LIVE LOBSTER	\$426.60
FRESH LIVE CORAL TROUT	\$108.00
7 X \$16.80	
\$16.80 SPECIAL / \$19.80 CARD & PH	\$117.60
京都 牛肉 非	\$16.80
FRIED RICE Large	\$11.80
CHOW MEIN COMBINATION	\$21.80
2 X \$88.00	
FRESH LIVE LOBSTER	\$176.00
9 X \$2.00	
CHINESE TEA	\$18.00
9 X \$2.00	
STEAM RICE	\$18.00
6 X \$12.00	
JUG SOFT DRINK	\$72.00
JUG OF JUICE	\$15.00
11 X \$4.00	
SOFT DRINK	\$44.00
10 X \$3.00	
WINE GLASS	\$30.00
2 X \$10.00	
伊面 E-FU Noodkas	\$20.00
3 X \$4.50	
MEDIUM 中	\$13.50
9 X \$5.50	
EX LARGE 特	\$49.50
3 X \$6.80	
GRAND 超特	\$20.40
10 X \$0.30	
T/A BOX	\$3.00
VOUCHER/ACC/DEP	\$-53.00
5% DISC	\$-15.81

Total \$1,640.20
 VOUCHER/ACC/DEP \$-40.00

Balance \$1,640.20
Total \$1,600.20

CASH \$1,600.20

Saturday 20-07-13 21:33:37
 #0001 L0002 CLERK 1

TAX RECEIPT

EFTPOS FROM WESTPAC
CUSTOMS BRISBN PAX
LVL 2 INTERNATIONAL A
TERMINAL AIRPORT DRIV
EAGLE FARM QLD 4009

Government
Customs and
Excise Service



Notice of Assessment

Paid Assessment - Duty and Indirect Tax



*** CUSTOMER COPY ***

Merchant ID 21910328
Terminal ID 64963721
Date 09 JUN 13
Time 11:40

Inv/ROC # 005400

DEBIT Card 521729...970(e)

Account Type Savings

IGUYEN
AM

ENQUIRIES

9:00am - 5:00pm Monday to Friday AEST*
www.customs.gov.au
07 3867 3825 (General Enquiries)

YOUR ACCOUNT DETAILS

Assessment ID	3CMPU3F26952B
Flight Reference	CI53
Location	BRISBANE AIRPORT
Assessment Date	2013-06-09 (yyyy-mm-dd)

*Excluding public holidays.

YOUR ACCOUNT SUMMARY

Your imported goods have been assessed by Customs and Border Protection for customs duty and other charges under the *Customs Act 1901*. We have also made an assessment of the amount of indirect tax payable (GST or wine tax) by you in relation to your imported goods under Schedule 1 to the *Taxation Administration Act 1953*. Please see over-leaf for a detailed explanation of these calculations.

Description	\$
CUSTOMS DUTY	\$141.79
ASSESSED GOODS AND SERVICES TAX	\$14.68

Total Payment Due AUD \$156.47

PATRICK MURPHY - Delegate of the Commissioner of Taxation

PAYMENT SUMMARY

Amount Payable	AUD \$156.47
Total Payable	AUD \$156.47

Payment Tendered

EFTPOS	AUD \$156.47
Total Tendered	AUD \$156.47
Rounding	AUD \$0.00
Change Due	AUD \$0.00

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CASH RECEIPT



DATE 30 / 08 / 2013

ZJ1813750

RECEIVED FROM Dang Khoa Nguyen

THE SUM OF Three hundred and thirty dollars

BEING FOR sale: 9 Frangipani St, Inala

SOUTHSIDE LAWYERS

P.O. BOX 200, INALA Q 4077

\$ 330 . —

SIGN PH: 3372 9071 FAX: 3372 9048

000007/000050

Q3 - Amex Car Use + Ndk Card:

Airport 9/6/13	141.79	14.68	156.47	ndk
Diner 19/7/13			127.95	Amex
Fuel 18/7/13			50.10	Amex