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Government of South Australia

Attorney-General's Department

Credit Card Payments – September 2022

Chief Executive

Statement Attached

Approved for publication: 4 November 2022

Disclaimer - Note: These details are correct as at the date approved for publication.

Card Statement Report

ANZ Visa International statement for 01-09-2022 to 30-09-2022

Submitted by: Information Removed

Employee Name: CAROLINE MEALOR

Card Account Number: Information Removed

Date	Merchant	Transaction Description	Foreign Currency	Expense Amount
19-09-2022	FLINDERS ON MAIN	FLINDERS ON MAIN SOLOMONTOWN 00036	AUD	170.00
26-09-2022	NEWS LIMITED	NEWS LIMITED SURRY HILLS 00036	AUD	28.00
Statement Total			AUD	198.00

TAX INVOICE

DUPLICATE

Invoice #: 118512
Account #: 828452673



Comfort Inn Flinders on Main BSB:084-572/Acc :768028270 (AU940)

151 Main Rd
Port Pirie, SA 5540
610886323555
bookings@comfortinnflindersonmain.com.au
ABN# 54576718982
ACN# 632956515

Invoice Date: 15/9/2022
Cashier: gm.au940
Billing Reference Number #: null
Checked In By: gm.au940
Checked Out By: gm.au940
Reward Program:
Reward Program ID:
Arrival: 14/9/2022 16:32
Departure: 15/9/2022 09:49
Room: 09 Guests: 1
Rate Plan: BAR Room Rate: 170.00
Print Date: 27/9/2022

Caroline Mealor
UNKNOWN
UNKNOWN, SA 5000

Post Date	Description	Comment	Amount
14/09/22	EFTPOS		(170.00)
14/09/22	Room Charge	#09 Mealor, Caroline	170.00

Folio Summary 14/9/2022 - 14/9/2022			
	Room Charge		170.00
SUB TOTAL			170.00
BALANCE DUE			0.00

GST Summary	Net	GST	Total
	154.54	15.46	170.00
Goods & Services Tax	154.54	15.46	170.00

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DUMMY PURCHASE CARD RECEIPT

Complete a separate dummy receipt for each missing tax invoice

- ➔ For a transaction **less than \$82.50** completing this Dummy Purchase Card receipt is sufficient to claim the GST(ie P10) when acquitting the payment online.
- ➔ For a transaction **greater than \$82.50** this form does not comply with ATO requirements and therefore GST cannot be claimed. When processing the transaction within ANZ Expense Manager use the PFR tax code. Also please note that EFT Terminal Receipts do not qualify as a compliant tax invoice.

INVOICE DETAILS		
Date of Transaction	Vendor/Supplier Name	Vendor ABN (if known)
21/09/2022	NEWS LIMITED	

COST ALLOCATION				
Goods and Service Description	GST Rate P10, PIN OR PFR	GST- exclusive amount	GST amount	GST – inclusive TOTAL
SUBSCRIPTIONS – NEWSPAPER	P10	25.45	2.55	28.00

EFT terminal receipts or any other evidence of the transaction should also be attached

Purpose of Transaction
THE ADVERTISER – ONLINE SUBSCRIPTION

CERTIFICATION			
I Certify that the information contained on this form is correct, and that every attempt has been made to obtain a tax compliant invoice.			
Cardholder Name:	CAROLINE MEALOR	Reason form is required (ie original lost)	CE'S EA IS UNABLE TO LOCATE TAX INVOICE FOR SEPTEMBER 2022
Position:	CHIEF EXECUTIVE	Date:	7/10/2022

NOTES
<ul style="list-style-type: none">For amounts greater than \$82.50 every effort must be made to attach a tax compliant invoice. You may need to contact the supplier to request a copy. <i>Under section 29-70 (2) of the 'A New Tax System (Goods and Services Tax) Act 1999, a tax compliant invoice must be provided within 28 days upon request.</i>This template is to be used only where every effort to seek a copy of the receipt or tax invoice was made.