

Global International Travel

Level 1
4-6 Howitt Street
SOUTH YARRA VIC 3141

Recipient Created Adjustment Note

A.B.N. 20 783 443 838

Purchase No: 00001220

A.C.N.

Date: 28/03/2023

Ship via:

AMEX CORPORATE PLATINUM CHARGE CARD xxx000
GPO BOX 4344
SYDNEY NSW 1132

Ship To:

Global International Travel
Level 1
4-6 Howitt Street
SOUTH YARRA VIC 3141

DESCRIPTION	AMOUNT	CODE
SDFT Private	\$715.65	N-T
SDFT Motor Vehicle - Suzanne	\$364.88	N-T
SDFT Telephone	\$0.00	N-T
Office Telephone	\$323.33	GST
Computer	\$0.00	GST
Entertainment	\$703.32	GST
Parking	\$538.29	GST
Conference/Famil	\$1,696.84	FRE
Donations	\$555.00	GST
Motor Vehicle - Stan	\$300.05	GST
Stationery	\$6.08	GST
Staff Gift	\$45.90	GST

Your Invoice No.:	Vendor ABN: 92 108 952 085	Freight: \$0.00 GST
Shipping Date:	Terms: C.O.D.	GST: \$224.72
Comment:		Total inc GST: \$5,249.34
		Amount Applied: \$12,727.75
		Balance Due: -\$7,478.41

Code	Rate	GST	Sale Amount
FRE	0%	\$0.00	\$1,696.84
GST	10%	\$224.72	\$2,247.25
N-T	0%	\$0.00	\$1,080.53