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**australia** (ABN: 36 090 670 965)

**E-Ticket, Itinerary, Receipts and Tax Invoice**

**Guest Information**

**Reservation Number**

<b>TICKET NUMBER</b>	7952120875737
<b>GUEST NAME</b>	MAY/COLIN MR
<b>ISSUE DATE</b>	01APR2015
<b>ISSUING AIRLINE</b>	VIRGIN AUSTRALIA INTL
<b>ISSUING AGENT</b>	VIRGIN AUSTRALIA/SSW

**OPSK06**

**Itinerary Details**

FLIGHT	DEPART	ARRIVE	CLASS/SEAT	INCLUDED BAGGAGE	TICKET INFO
<b>VA 1230</b> Ok to fly  Operated by: VIRGIN AUST REGIONAL AIRLINES	<b>ROCKHAMPTON, AUSTRALIA (ROK)</b>  24/Apr/2015 6:25am	<b>BRISBANE, AUSTRALIA (BNE) DOMESTIC</b>  24/Apr/2015 7:55am	Economy Check In Required	1PC	Fare Basis: QSAVER Not Valid Before: 24 Apr Not Valid After: 24 Apr
<b>VA 1235</b> Ok to fly  Operated by: VIRGIN AUST INTL FOR VIRGIN AUST	<b>BRISBANE, AUSTRALIA (BNE) DOMESTIC</b>  25/Apr/2015 8:55am	<b>ROCKHAMPTON, AUSTRALIA (ROK)</b>  25/Apr/2015 10:10am	Economy Check In Required	1PC	Fare Basis: TSAVER Not Valid Before: 25 Apr Not Valid After: 25 Apr

**Receipt And Tax Invoice Details**

**Other Charges**

<b>Fare</b>	AUD 175.58
<b>Taxes/Fees/Carrier-Imposed Charges</b>	AUD 7.50 WG1 (Domestic Safety And Security Charge - Departures)
	AUD 15.48 QRB (Head Tax)
	AUD 17.80 QRR (Head Tax)
	AUD 21.64 UO2 (Taxes)
<b>Fare Calculation Line</b>	ROK VABNE96.88VA ROK78.70AUD175.58END
<b>Endorsement / Restrictions</b>	NONREF/RESTRICTIONS APPLY/NONEND/PENALTIES APPLY
<b>Form of Payment</b>	Credit Card - American Express : XXXXXXXXXXXX 3039
<b>Total/Transaction Currency</b>	<b>AUD 238.00</b>

<b>BOOKING SERVICE FEE #</b>	AUD 7.00
7958215072996	
<b>GST</b>	AUD 0.70
<b>Form of Payment</b>	Credit Card - American Express : XXXXXXXXXXXX 3039
<b>Total</b>	AUD 7.70
<b>Total Fare and Other Charges</b>	<b>AUD 245.70</b>
<b>GST included in this transaction</b>	<b>AUD 22.34</b>

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115-000-059-048  
RECEIPT

Rockhampton Airport Carpark  
ABN: 59 923 523 766

Pay Station: 120

Entry Date: Fri 24 Apr 2015 05:48  
Payment Date: Sat 25 Apr 2015 10:12  
Duration: 28 hours, 24 minutes  
Exit Before: Sun 26 Apr 2015 06:18

TAX INVOICE

Total Parking Fee: \$24.00  
AMOUNT DUE Inc GST: \$24.00  
Amount Tendered: \$24.00 (c-card)  
Credit Card Number: 516310XXXXXX9907

Thank You

*paid*  
*27/4/15*