

15.11.2022
Whitemark

03/05/22

General Manager
Flinders Council,

Dear Warren,

Please find enclosed invoices relevant to the recent C.B.I. ANZAC trip.

Total costs directly relating to the dawn service are:

Bread:	\$50.20 inc.
Walkers:	\$72.90 inc
* Charter:	\$545.44 + \$54.54 GST
	Charter Total \$599.98

Total \$723.08 inc GST-10%

I believe F.I. Aviation may have discounted their usual charter, which is kind.

I have paid all the invoices. Council has historically assisted the venture in various levels of financial support, and I am hoping for more of the same this year.

Any contributors to the trip, including Council, will be mentioned in despatches.

You have my bank details.

Yours,

In Anticipation,

Ronald Wise.

15.1.1 May 2022

FLINDERS ISLAND AVIATION

1952 Bridport Road, Bridport. TAS 7262
4 Gunter Street, Lady Barron. TAS 7255

TAX INVOICE

Ronald Wise

C/- Post Office
WHITEMARK TAS 7255

Sinclair Air Charter Pty Ltd

1952 Bridport Road

BRIDPORT TAS 7262

AUSTRALIA

ABN

11 088 667 761

Invoice Date	Invoice Number	Reference	Due Date:
23 Apr 2022	840486	April 2022 Air Charter	17 May 2022

Description	Quantity	Unit Price	GST	Amount AUD
Air Charter, 23/04/22 - Lady Barron to Cape Barren Island, 1 x passenger - Ronald	1.00	80.00	10%	80.00
* Air Charter, 24/04/22 - Lady Barron to Cape Barren Island, 4 x passengers	1.00	272.72	10%	272.72
Air Charter, 24/04/22 - Lady Barron to Bridport, 1 x passenger - Tom	1.00	150.00	10%	150.00
* Air Charter, 25/04/22 - Cape Barren Island to Lady Barron, 6 x passengers	1.00	272.72	10%	272.72
			Subtotal	775.44

15.1.1 May 2022

FLINDERS ISLAND AVIATION

1952 Bridport Road, Bridport. TAS 7262
4 Gunter Street, Lady Barron. TAS 7255

Description	Quantity	Unit Price	GST	Amount AUD
			Total GST 10%	77.54
			Invoice Total AUD	852.98
			Total Net Payments AUD	0.00
			Amount Due AUD	852.98

* \$84.54

Direct Deposits: Commonwealth Bank BSB 063-530 Acc 1029-8844

Sinclair Air Charter Pty Ltd T/as Flinders Island Aviation Services

Visa and Mastercard Accepted

WELCOME TO
WALKERS SUPERMARKET
WHITEMARK
FLINDERS ISLAND TAS 7255
PH:03 6359 2010
ABN:45 651 820 754
walkerssupermarket@outlook.com

TAX INVOICE

(*) denotes items which attract GST
22/04/2022 11:24am Friday

CSR RAW SUGAR 500GM	\$1.80
DANDY 1KG ECONOMY BACON	\$11.95
*DEEKO PAPER BOWLS 10PK	
3 @ \$5.29	\$15.87
DILMAH TEA BAGS 50PK	\$4.45
M/FOOD SQZ BBQ SAUCE 500ML	\$3.69
NESCAFE COFFEE BLEND 43 100GM	\$8.99
OLIVE GROVE SPREAD 500GM	\$5.29
OPEN BREAD	\$6.50
TASSIE TASTE FC MILK 2 LITRE	
3 @ \$4.78	\$14.34
Subtotal	\$72.88
Rounding	\$0.02
Total (13 items)	\$72.90
CASH	\$73.00
CHANGE	\$0.10
GST	\$1.44
Served by FLINDERS 1	Lane #01
Receipt Number	00089367

TRADING HOURS
MON - FRI 9:00AM - 5:30PM
SAT 9:00AM - 12:00PM
THANK YOU FOR SHOPPING WITH US.

flinders Island bakery
4 Lagoon Road, Whitemark
Flinders Island, Tas 7255
Ph: (03) 6359 2105

BILL	1000137
2 x 5.10	
White Block	10.20
1 x 40.00	
SUNDRY NON GST	40.00

SUBTOTAL	50.20
CASH	51.00
CHANGE	0.80
NON GST	50.20
NON GST	0.00

libby
libby 22/04/2022 11:54
TAX INVOICE/RECEIPT
ABN - 98 128 625 392
THANK YOU
PLEASE
CALL AGAIN