

## Overseas Travel – August 2016

Hon Stephen Mullighan MP, Minister for Transport and Infrastructure

No of travellers	Destination	Reasons for Travel	Travel Itinerary <sup>1</sup>	Total Cost of Travel <sup>2</sup>	Travel Receipts <sup>3</sup>
3	United Kingdom & Germany	To promote South Australia as a location to test and develop connected and autonomous technology; to meet with organisations involved in innovation, development and manufacture of mass transit systems; and inspect port infrastructure	Attached	\$24121.30	Attached

Approved for publication – 14 November 2016

Example disclaimer - Note: These details are correct as at the date approved for publication. Figures may be rounded and have not been audited.



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To attribute this material, cite Government of South Australia

<sup>1</sup> Scanned copies of itineraries to be attached.

<sup>2</sup> Excludes salary costs. Some figures may include GST

<sup>3</sup> Scanned copies of all receipts/invoices to be attached



**HON STEPHEN MULLIGHAN MP  
MINISTER FOR TRANSPORT AND INFRASTRUCTURE  
MINISTER FOR HOUSING AND URBAN DEVELOPMENT**

**OFFICIAL VISIT TO UNITED KINGDOM AND GERMANY**

**SATURDAY 6 AUGUST 2016 – WEDNESDAY 16 AUGUST 2016**

**UNITED KINGDOM AND GERMANY  
LONDON, MUNICH, BERLIN, HAMBURG**

**6 AUGUST 2016 – 16 AUGUST 2016**

**ITINERARY**

OFFICIAL VISIT TO UNITED KINGDOM AND GERMANY- AUGUST 2016

**CARLSON WAGONLIT TRAVEL**

After Hours (Overseas) + 61 8 8124 9360  
Direct Contact - Concierge (Adelaide) 1300 735 914  
After Hours (within Australia) 1300 781 018

**SA GOVERNMENT TRAVEL INSURANCE**

**Accident & Health International**

Emergency Contact: + 61 2 9978 6666  
E-Mail: assist@customercare.com.au  
Website: [www.acchealth.com.au](http://www.acchealth.com.au)

**SAICORP**

General Enquiries: +61 8 8226 2270  
Website: [www.safa.sa.gov.au](http://www.safa.sa.gov.au)

**OFFICIAL PARTY TRAVELLING WITH THE MINISTER**

**Mr John Bistrovic**  
Chief of Staff to the Minister

**Mr Michael Deegan**  
Chief Executive Officer, DPTI

**CURRENCY CONVERSION**

As at July 2016

1 AUD = 0.572862 GBP  
1 AUD = 0.688154 EUR

**TIME DIFFERENCE**

DUBAI – 5 hrs 30 minutes behind  
UK – 8 hours 30 minutes behind  
GERMANY – 7 hours 30 minutes behind

**The Agent-General for South Australia**

Australia Centre  
Strand, London WC2B 4LG  
UNITED KINGDOM  
Phone: +44 20 7520 9100  
Fax: +44 20 7520 9119  
Email: [info@south-aus.eu](mailto:info@south-aus.eu)  
Web: [www.southaustraliagov.co.uk](http://www.southaustraliagov.co.uk)

**Australian Embassy, Germany**

Head of Mission  
Australian Ambassador to Germany  
Wallstrasse 76-79  
Berlin 10179  
GERMANY  
Ph: +49 30 880088-0  
Fax +49 30 880088-238  
Website: <http://germany.embassy.gov.au/>

**HOTEL ACCOMMODATION**

**LONDON**

**ME London Hotel** *In 7 August – Out 9 August*  
336 337 Strand  
LONDON GB WC2R 1HA

**MUNICH**

**SOFITEL MUNICH BAYERPOST** *In 9 August – Out 11 August*  
Bayerstrasse 12  
80335 MUNICH

**BERLIN**

**Hotel Zoo Berlin** *In 11 August – Out 14 August*  
Kurfürstendamm 25  
10719 BERLIN

**HAMBURG**

**East Hotel Hamburg** *In 14 August – Out 15 August*  
Simon-von-Utrecht-Strasse 31,  
20359 HAMBURG

SATURDAY 6 AUGUST	PROGRAM (ADELAIDE – DUBAI - LONDON, UK)	REMARKS
7.20 pm	Depart home for Adelaide Airport	
7.50 pm	Arrive at Adelaide Airport for check-in	<i>Emirates check in no later than 90 minutes before departure</i>  <i>Main Terminal - International</i> <i>Proceed through Customs</i>
9.50 pm	Depart Adelaide for Dubai, United Arab Emirates <i>Flight No: Qantas QF8441</i>	<i>Terminal 1</i> <i>Flight Time: 13 hrs 10 mins</i>

SUNDAY 7 AUGUST	PROGRAM (DUBAI - LONDON)	REMARKS
5.30 am	Arrive Dubai Airport, United Arab Emirates	<i>Terminal 3</i>
7.45 am	Depart DUBAI for LONDON – Heathrow Airport <i>Flight No: Qantas QF8001</i>	<i>Flight time: 7 hrs 30 mins</i>
12.15 pm	Arrive London Heathrow Airport	<i>Terminal 3 – Proceed through Customs</i>
	<i>Transfer from Airport to Hotel</i>	
2.00 pm	Check in – Accommodation: ME London Hotel 336 337 Strand LONDON GB WC2R 1HA	<i>Check In: 7 August 2016</i> <i>Check Out: 9 August 2016</i>

MONDAY 8 AUGUST	PROGRAM (LONDON)	REMARKS
9.30 am	<i>Depart Hotel - travel to meeting</i>	<i>Distance: 3.7 km Travel time: 20 minutes</i>
10.00 am to 12.30pm	<p><b>Meeting with:</b></p> <p>Mr Simon Aslett, UK Strategy and Marketing Director, Bombardier Transportation</p> <p>Mr John Davies, Business Development Director, Bombardier Transportation</p> <p>Mr David Evans, Director, Contracts and Legal Affairs, Bombardier Transportation Australia &amp; Asia Pacific</p> <p><b>Regarding:</b> Bombardier Transportations delivering solutions for public transportation in UK innovation and mobility</p> <p><b>Location:</b> Meeting Room 1 Bombardier Transportation 2 St Pancras Square LONDON</p>	<i>Appointment confirmed (from SA)</i>
12.30 pm to 1.30 pm	<p><b>Lunch and discussion with:</b></p> <p>Mr Richard Hunter UK Managing Director, Bombardier, Transportation</p> <p>Mr David Evans, Director, Contracts and Legal Affairs, Bombardier Transportation Australia &amp; Asia Pacific</p> <p><b>Location:</b> Meeting Room 1 Bombardier Transport 2 St Pancras Square LONDON</p>	<i>Appointment confirmed (from SA)</i>
1.30 pm	<i>Depart for technical tour with Transport of London and Bombardier representatives</i>	<i>Distance: 15.2 km Travel time: 30 minutes</i>
2.00 pm to 5.00 pm	<p><b>Meeting with:</b></p> <p>Transport for London</p> <p><b>Regarding:</b> Visit Thales Docklands Light Railway Yard and Control Centre London Underground Control Centre</p> <p><b>Location:</b> 4th Floor</p>	<i>Appointment confirmed (from SA)</i>

	14 Pier Walk London SE10 0ES	
	<i>Walk to Dinner</i>	<i>Time: 3 minutes</i>
7.00 pm – 9.00 pm	<b>Dinner with:</b> Mr Mark Wild Managing Director, London Underground  Mr Richard Hunter UK Managing Director, Bombardier, Transportation  <b>Location:</b> Kaspar's Seafood Bar and Grill	<i>Appointment confirmed (from SA)</i>
	<i>Return to Hotel</i>	

TUESDAY 9 AUGUST	PROGRAM (LONDON – MUNICH, GERMANY)	REMARKS
8.15 am	<i>Check out of hotel - travel to meeting</i>	<i>Distance: 13.8 km Travel time: 35-45 minutes</i>
9 am to 12 noon	<p><b>Meeting with:</b></p> <p>Mr Rob Wallis – Chief Executive, Transport Research Laboratory (TRL)</p> <p>Professor Alan Stevens – Chief Scientist, Transportation, TRL</p> <p>Mr Tim Strong - Director Transportation Division, TRL</p> <p>Mr Ross MacKerron - Business Development Manager, TRL</p> <p>Mr Ian Forbes, Head of the Centre for Connected &amp; Autonomous Vehicles – UK Department of Transport</p> <p>Mr Toks Akinseye – Programme, Policy, and International Engagement Manager, UK Department of Transport</p> <p>Mr Trevor Dorling – Director, Smart City, Royal Borough of Greenwich</p> <p>Mr Kenny Leitch – Global Telematics Director, RSA Group</p> <p><b>Regarding:</b></p> <p>Roundtable on Connected and Autonomous Cars</p> <p><b>Location:</b></p> <p>UK Smart Mobility Living Lab 6 Mitre Passage, Greenwich Peninsula, London SE10 0ER</p>	<i>Appointment confirmed (from SA)</i>
	<i>Travel to next meeting</i>	<i>Distance: 13.8 km Travel time: 30 minutes</i>
12.30 pm to 2 pm	<p><b>Lunch Meeting with South Australian Agent General Bill Muirhead</b></p> <p><b>Location:</b></p> <p>The Delaunay</p>	<p><i>Appointment confirmed (from SA)</i></p> <p><u>Contact:</u> <b>Jan Gausden</b> <b>Office of the Agent General</b></p>
	<i>Travel to next meeting</i>	<i>Distance: 300 metres Travel time: 5 minute walk</i>

<p>2.15 pm to 2.55 pm</p>	<p><b>Meeting with:</b> Mr David Keene, Chief Executive of RDM Group</p> <p>Mr Miles Garner, Sales &amp; Marketing Director of RDM Group</p> <p>Mr Tim Armitage, Associate Director, Advanced Technology + Research – ARUP</p> <p>Ms Danielle McGrellis, Senior Structural Engineer of Advanced Technology + Research – ARUP</p> <p>Mr Bill Muirhead, South Australian Agent General</p> <p><b>Regarding:</b> Design, testing and manufacture of autonomous (driverless) pod vehicles</p> <p><b>Location:</b> Office of the Agent-General for South Australia Australia Centre Strand, London WC2B 4LG UNITED KINGDOM</p>	<p><i>Appointment confirmed (from SA)</i></p> <p><u>Contact:</u> <b>Jason Cameron</b> <b>Trade &amp; Investment Manager – Office of the Agent General</b></p>
<p>2.55 pm</p>	<p><i>Travel from Australia House to London Heathrow –</i></p>	<p><i>Distance: 28 km</i> <i>Travel time: 60 minutes</i></p>
<p>4.00 pm</p>	<p>Check in at London Heathrow</p>	<p>Check in time closes for London Heathrow - all flights 45 minutes before departure</p>
<p>5.15 pm</p>	<p>Depart LONDON for MUNICH, Germany <i>Flight No: British Airways BA0956</i></p>	<p><i>Terminal 5</i> <i>Flight time: 1 hr 55 mins</i></p>
<p>8.10 pm</p>	<p>Arrive Munich Airport</p>	<p><i>Terminal 1</i></p>
	<p><i>Transfer from Airport to Hotel</i></p>	
	<p><b>Check in – Accommodation:</b> <b>SOFITEL MUNICH BAYERPOST</b> Bayerstrasse 12 MUENCHEN DE 80335</p>	<p><i>Check In: 9 August 2016</i> <i>Check Out: 11 August 2016</i></p>



WED 10 AUGUST	PROGRAM (MUNICH, GERMANY)	REMARKS
9.30 am to 9.50 am	<p><b>Meet and transfer with:</b> Mr Max Eichhorn Executive General Manager Siemens – Australia and New Zealand</p> <p><b>Regarding:</b> Pre-brief re visit to Siemens AG</p> <p><b>Location:</b> <b>Sofitel Munich Bayerpost</b> Bayerstrasse 12 80335 MUNICH</p>	<i>Appointment confirmed (from SA)</i>
9.50 am	<i>Arrive at Siemens AG Headquarters greeted by Mr Tobias Dennehy, Senior Policy Advisor Asia Pacific, Government Affairs +49 (173) 294 0295</i>	
10.00 am to 10.30 am	<p><b>Meeting with:</b> Mr Max Eichhorn Executive General Manager Siemens – Australia and New Zealand</p> <p>Mr Tobias Dennehy, Senior Policy Advisor Asia Pacific – Siemens</p> <p>Mr Mr Jesper Friss Siemens Real Estate</p> <p><b>Regarding:</b> Tour new Siemens AG Headquarters – Sustainable building and collaboration space</p> <p><b>Location:</b> Siemens AG Werener Von Siemens Strasse 1 80333 Munich Germany</p>	<i>Appointment confirmed (from SA)</i>
10.30 am	<i>Walk to next meeting</i>	
10:45 am to 11.30 am	<p><b>Meeting with:</b> Ms Jan Rabe - Global Head of Sustainability, Siemens AG</p> <p>Mr Max Eichhorn Executive General Manager Siemens – Australia and New Zealand</p> <p><b>Regarding:</b> Siemens Sustainability Initiatives</p>	<i>Appointment confirmed (from SA)</i>

	<p><b>Location:</b>  Meeting Room C0.3  Siemens AG  Werener Von Siemens Strasse 1  80333 Munich  Germany</p>	
11.30 am to 12:00 pm  *Gifts	<p><b>Meeting with:</b>  Dr. Jochen Eickholt  Chief Executive Officer - Siemens Mobility</p> <p>Mr Max Eichhorn  Executive General Manager  Siemens – Australia and New Zealand</p> <p><b>Regarding:</b>  Intelligent and efficient mobility solutions for urban, interurban and freight transportation.</p> <p><b>Location:</b>  Meeting Room C0.3  Siemens AG  Werener Von Siemens Strasse 1  80333 Munich  Germany</p>	<i>Appointment confirmed (from SA)</i>
12.00 pm	<i>Walk to restaurant</i>	
12:30 pm to 2.00 pm	<p><b>Lunch with</b>  Mr Klaus Heidinger  Head of City IT Applications, Global Program, Manager CyPT</p> <p>Mr Alex Stuebler, Senior Vice President &amp; Head of Exectuvie Office – Siemens</p> <p>Mr Max Eichhorn  Executive General Manager - Siemens  Mobility Division – Australia and New Zealand</p> <p><b>Location:</b>  <b>Spatenhaus an der Oper</b>  Residenzstraße 12,  80333 München, Germany</p>	<i>Appointment confirmed (from SA)</i>
2.00 pm	<i>Walk to Siemens HQ</i>	
2.30 pm to 5.00 pm	<p><b>Meeting with:</b>  Mr Sebastian Althen  Head of Vertical Traffic Management Systems</p> <p>Dr Daniel Hobohm, Head of Product Lifecycle Management – Intelligent Traffic Systems</p> <p>Mr David Montgomery  Global Sales Manager - Enforcement Solutions</p>	<i>Appointment confirmed (from SA)</i>

**Regarding:**

Intelligent Transport Systems – managing complex transportation infrastructure

**Location:**

Meeting Room C0.3  
Siemens AG  
Werener Von Siemens Strasse 1  
80333 Munich  
Germany

*Return to Hotel*

THURSDAY 11 AUGUST	PROGRAM (MUNICH TO BERLIN)	REMARKS
6.30 am	<i>Check out of hotel – transfer to airport</i>	
8.00 am	<i>Check in at airport</i>	Lufthansa check-in closes 40 minutes prior to departure
9.00 am	<b>Depart Munich for Berlin</b> <i>Flight No: Lufthansa LH2034</i>	<i>Flight time: 1 hr 5 mins</i>
10.05 am	<b>Arrive Berlin Airport</b>	<i>Terminal 2</i>
	<i>Meet with Manfred Albert Bombardier Director Sales International arriving from Mannheim</i>	
	<b>Check in – Accommodation:</b> <b>Hotel Zoo Berlin</b> Kurfürstendamm 25 10719 BERLIN	<i>Check In: 11 August 2016</i> <i>Check Out: 14 August 2016</i>
11.30 am	<i>Travel to meeting</i>	<i>Distance: 6.5 km</i> <i>Travel time: 30 minutes</i>
12 pm to 1.00 pm	<b>Meeting with:</b> Ms Julienne Hince Chargé d’Affaires Australian Embassy – Germany  Mr Phoebe Brown First Secretary Australian Embassy – Germany  Mr Stefan Augustin, Country Manager – Germany/ Austria – Australian Trade and Investment Commission (Austrade)  <b>Regarding:</b> Collaboration, Innovation and Opportunities between South Australia and Germany  <b>Location:</b> Australian Embassy Berlin Wallstrasse 76-79 Berlin 10179	<i>Appointment confirmed (from SA)</i>
1.00 pm	<i>Travel to next meeting</i>	<i>Distance: 26.6km</i> <i>Travel time: 45 minutes</i>
2.00 pm – 3.00 pm	<b>Meeting with:</b> Meeting with Michael Fohrer President Bombardier Transport - Locomotives, Light Rail Vehicles and Services, Region Central/Eastern Europe & CIS, Transportation  Mr Manfred Albert – Director Light Rail Vehilces – Bombardier International	<i>Appointment confirmed (from SA)</i>

	<p>Mr David Evans, Director, Contracts and Legal Affairs, Bombardier Transportation Australia &amp; Asia Pacific</p> <p><b>Regarding:</b> Modern public transportation, modern mobility</p> <p><b>Location:</b> Bombardier Henningsdorf AM Rathenaupark 1 16761 Henningsdorf, Germany</p>	
<i>Travel to next meeting</i>		
3.00 pm to 5.00 pm	<p><b>Tour of Henningsdorf Operations with:</b> Mr Manfred Albert – Director Light Rail Vehilces – Bombardier International</p> <p>Mr David Evans, Director, Contracts and Legal Affairs, Bombardier Transportation Australia &amp; Asia Pacific</p> <p><b>Regarding:</b> Presentation on Light Rail Vehilces Shop tour with focus on Flexity Berlin</p> <p><b>Location:</b> Bombardier Henningsdorf AM Rathenaupark 1 16761 Henningsdorf, Germany</p>	<i>Appointment confirmed (from SA)</i>
<i>Return to Hotel</i>		
7.00 pm – 9.00 pm	<p><b>Dinner with:</b> Mr Manfred Albert Bombardier Director Sales International</p> <p>Mr David Evans, Director, Contracts and Legal Affairs, Bombardier Transportation Australia &amp; Asia Pacific</p> <p><b>Location:</b> Bocca di Bacco Friedrichstraße 167/168, 10117 Berlin, Germany</p>	<i>Appointment confirmed (from SA)</i>
<i>Return to Hotel</i>		

FRIDAY 12 AUGUST	PROGRAM (BERLIN)	REMARKS
	<i>Depart Hotel - travel to meeting</i>	<i>Distance: Travel time:</i>
9.00 am to 9.45 am	<p><b>Meeting with:</b></p> <p>Dr Martin Klein, Global Head of Industry Business Unit for Public Sector - SAP SE</p> <p>Dr Carloline King, Director, Government Relations – SAP SE</p> <p>Mr Phoebe Brown First Secretary Australian Embassy – Germany</p> <p>Mr Stefan Augustin, Country Manager – Germany/ Austria – Australian Trade and Investment Commission (Austrade)</p> <p><b>Regarding:</b></p> <p>Smart and future cities, digital transformation in urban environments, and digital government.</p> <p><b>Location:</b></p> <p>Meeting room Australian Embassy Berlin Wallstrasse 76-79 Berlin 10179</p>	<p><i>Appointment confirmed (from SA)</i></p> <p><u>Contact:</u> <b>Kelly Sims</b> <b>Trade and Investment Commissioner</b> Australian Consulate-General Frankfurt</p>
	<i>Travel to next meeting</i>	<i>Distance: Travel time:</i>
10.00 am to 2.00 pm	<p><b>Meeting with:</b></p> <p>Mr Kalus-Dietrich Matschke – Director - Berliner Verkehrsbetriebe (BVG)</p> <p>Mr Manfred Albert – Director Light Rail Vehilces – Bombardier International</p> <p>Mr David Evans, Director, Contracts and Legal Affairs, Bombardier Transportation Australia &amp; Asia Pacific</p> <p><b>Regarding:</b></p> <p>Presentation by BVG Visit to Control Centre Visit Training Centre Inspect fleet maintenance</p> <p><b>Location:</b></p> <p>Berliner Verkehrsbetriebe (BVG) Anstalt des öffentlichen Rechts Holzmarkstraße 15-17 10179 Berlin</p>	<p><i>Appointment confirmed (from SA)</i></p>

2.00pm	<i>Travel to next meeting on BVG Tram</i>	<i>Distance: Travel time:</i>
2.30 pm to 5.00 pm	<p><b>Meeting with:</b> Ms Dana Hahn Project Manager – Primove Transportation Germany</p> <p>Mr Manfred Albert – Director Light Rail Vehilces – Bombardier International</p> <p>Mr David Evans, Director, Contracts and Legal Affairs, Bombardier Transportation Australia &amp; Asia Pacific</p> <p><b>Regarding:</b> Primove e-mobility, wireless charging, compact battery and efficient propulsion systems for electric rail and road vehicles.</p> <p><b>Location:</b> Schonenberger Ufer 1 10786 Berlin, Germany</p>	<i>Appointment confirmed (from SA)</i>
<b>SATURDAY 13 AUGUST</b>	<b>PROGRAM (BERLIN)</b>	<b>REMARKS</b>
9.30 am	<i>Depart Hotel - travel to meeting</i>	<i>Distance: 7.1 km Travel time: 30 minutes</i>
10.00 am to 12 noon	<p><b>Visit to:</b> Senate Department for Urban Development and Environment</p> <p><b>Regarding:</b> Urban Development - Plans, Models, Projects</p> <p><b>Location:</b> Senatsverwaltung für Stadtentwicklung und Umwelt Am Köllnischen Park 3 10179 Berlin-Mitte</p>	
1.30 pm	<i>Travel to next meeting</i>	<i>Distance: 8.8 km Travel time: 30 minutes</i>
2.00 pm to 4.00 pm	<p><b>Site visit to:</b> Holzmarkt Project Berlin</p> <p><b>Regarding:</b> Riverbank Urban Development Project</p> <p><b>Location:</b> Holzmarkt Plus EG Holzmarktstrasse 25 10243 BERLIN</p>	
	<i>Return to Hotel</i>	

<b>SUNDAY 14 AUGUST</b>	<b>PROGRAM (BERLIN - HAMBURG)</b>	<b>REMARKS</b>
11.00am	<i>Check out of Hotel</i>	
11.30am	<i>Transfer from Hotel to Berlin Hbf Train Station on S-Bahn</i>	<i>Travel time: 30 minutes</i>
12.00pm	<i>Arrive Berlin Hbf Train Station Hauptbahnhof, Europaplatz 1 10557 Berlin, Germany Tour Berlin Hbf</i>	
1.23 pm	<b>Depart BERLIN for HAMBURG</b> <i>Train: DB Bahn</i>	<i>Travel time: 1 hour 42 Minutes</i>
3.24 pm	<b>Arrive Hamburg Hbf Train Station</b>	
3.45pm	<i>Transfer from Hamburg train station to Hotel</i>	<i>Distance:</i>
	<b>Check in – Accommodation:</b> <b>East Hotel Hamburg</b> Simon-von-Utrecht-Strasse 31, 20359 Hamburg Ph: +49-40-309930 Web: <a href="http://www.east-hamburg.de/en/">http://www.east-hamburg.de/en/</a>	<i>Check In: 14 August 2016</i> <i>Check Out: 15 August 2016</i>



MONDAY 15 AUGUST	PROGRAM (HAMBURG – DUBAI)	REMARKS
8.00 am	<i>Depart Hotel</i> <i>Travel to meeting</i>	<i>Distance:</i> <i>Travel time:</i>
9am to 1pm	<p><b>Meeting with:</b></p> <p>Mr Lutz M. Birke Member of the Board of Directors- Hamburg Port Authority AöR</p> <p>Mr Kai-Dieter Classen Deputy Director International Affairs - Hamburg Port Authority AöR</p> <p>Mr Daniel Jahn Corporate Management and Public Affairs - Hamburg Port Authority AöR</p> <p><b>Regarding:</b></p> <p>The Port of Hamburg at a Glance Discuss the critical role high-performance universal ports plays in boosting competitiveness, economic growth. Hamburg: Gateway to northern, central and eastern Europe Organizational Model of the HPA Regulation: International, European and national levels Tour of Port of Hamburg</p> <p><b>Location:</b> Hamburg Port Authority AöR Neuer Wandrahm 4 20457 Hamburg</p>	<i>Appointment confirmed (from SA)</i>
1.00 pm	<i>Transfer from Hamburg Port via Hotel to Hamburg Airport</i>	<i>Travel time: 60 minutes</i>
2.20 pm	Check in at Hamburg Airport	<i>Terminal 1 – Emirates check in no later than 90 minutes before departure</i>
4.20 pm	<p>Depart HAMBURG for DUBAI, UAE</p> <p><i>Flight No: Qantas QF 8062</i></p> <p><i>Terminal 1</i></p>	<i>Flight time: 6 hrs 30 mins</i>
5.00am Tues 16 Aug	Arrive Dubai Airport	<i>Terminal 3</i>
TUESDAY 16 AUGUST	PROGRAM (MUNICH – DUBAI)	REMARKS
2.05 am	<p>Depart Dubai Airport for Adelaide</p> <p><i>Flight No: Qantas QF 8440</i></p> <p><i>Terminal 3</i></p>	<i>Flight time: 12 hrs 30 mins</i>
8.05 pm	Arrive Adelaide Airport	<i>Main Terminal</i>

*Travel home*



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
 ATTN DPTI TRAVEL ARRANGERS  
 GPO BOX 1533  
 ADELAIDE SA 5001

LOCATOR : IXBWNQ  
 OUR REF : AEI0439419C  
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33287-16  
 DATE: 19JUL16  
 PAGE: 1

FOR: MR STEPHEN C MULLIGHAN  
 ORDER NUMBER: SANDRA SWALLING 8402 1797  
 COST CENTRE: 14960

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	QANTAS AIR	8441 D	OK 06AUG	9:50P	5:30A M		40K
		77W				ARRIVAL 07AUG		
		SEAT 09K						
DUBAI	LONDON	HEATHR QANTAS AIR	8001 D	OK 07AUG	7:45A	12:15P M		40K
		388						
		SEAT 19J						
LONDON CITY A	HAMBURG	AIRPO BRITISH AI	3295 D	OK 09AUG	6:20P	9:00P		2PC
		D38						
		SEAT 01F						
		MAHFOOZ AVIATION						
MUNICH INTERN	DUBAI	QANTAS AIR	8050 D	OK 15AUG	3:40P	11:45P M		40K
		388						
		SEAT 17J						
DUBAI	ADELAIDE	QANTAS AIR	8440 D	OK 16AUG	2:05A	8:05P M		40K
		77W						
		SEAT 09K						

C O S T

QANTAS AIRWAYTKT NO	QF 9100 975516-975517	INCL 401.13	TAX	7897.13
			GST	0.00
INT TRX FEE	TKT NO ITF 1			100.00
			GST	0.00
*** TOTAL EXCLUDING GST			7997.13	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				7997.13
*** BALANCE DUE THIS INVOICE ****				7997.13

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
ATTN DPTI TRAVEL ARRANGERS  
GPO BOX 1533  
ADELAIDE SA 5001

LOCATOR : IXBWNG  
OUR REF : AEI0439419C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33287-16  
DATE: 19JUL16  
PAGE: 2

SC

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.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
 ATTN DPTI TRAVEL ARRANGERS  
 GPO BOX 1533  
 ADELAIDE SA 5001

LOCATOR : OIRMEY  
 OUR REF : AEI0439421C  
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33288-16  
 DATE: 19JUL16  
 PAGE: 1

FOR: MR JOHN M BISTROVIC  
 ORDER NUMBER: SANDRA SWALLING 8402 1797  
 COST CENTRE: 14960

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	QANTAS AIR	8441 D	OK 06AUG	9:50P	5:30A	M	40K
		77W			ARRIVAL 07AUG			
		SEAT	09A					
DUBAI	LONDON	HEATHR QANTAS AIR	8001 D	OK 07AUG	7:45A	12:15P	M	40K
		388						
		SEAT	23K					
LONDON CITY A	HAMBURG	AIRPO BRITISH AI	3295 D	OK 09AUG	6:20P	9:00P		2PC
		D38						
		MAHFOOZ AVIATION						
MUNICH INTERN	DUBAI	QANTAS AIR	8050 D	OK 15AUG	3:40P	11:45P	M	40K
		388						
		SEAT	23K					
DUBAI	ADELAIDE	QANTAS AIR	8440 D	OK 16AUG	2:05A	8:05P	M	40K
		77W						
		SEAT	09A					

C O S T

QANTAS AIRWAYTKT NO	QF 9100 975519-975520	INCL 401.13	TAX	7897.13
			GST	0.00
INT TRX FEE	TKT NO ITF 1			100.00
			GST	0.00
*** TOTAL EXCLUDING GST			7997.13	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				7997.13
*** BALANCE DUE THIS INVOICE ****				7997.13

SC

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
ATTN DPTI TRAVEL ARRANGERS  
GPO BOX 1533  
ADELAIDE SA 5001

LOCATOR : OIRMEY  
OUR REF : AEI0439421C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33288-16  
DATE: 19JUL16  
PAGE: 2

.....  
.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
 ATTN DPTI TRAVEL ARRANGERS  
 GPO BOX 1533  
 ADELAIDE SA 5001

LOCATOR : IXBWNG  
 OUR REF : AEI0439419C  
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33753-16  
 DATE: 22JUL16  
 PAGE: 1

FOR: MR STEPHEN C MULLIGHAN  
 ORDER NUMBER: SANDRA SWALLING 8402 1797  
 COST CENTRE: 14960

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	QANTAS AIR	8441 D	OK 06AUG	9:50P	5:30A M		40K
		77W				ARRIVAL 07AUG		
		SEAT	09K					
DUBAI	LONDON HEATHR	QANTAS AIR	8001 D	OK 07AUG	7:45A	12:15P M		40K
		388						
		SEAT	19J					
DUBAI	ADELAIDE	QANTAS AIR	8440 D	OK 16AUG	2:05A	8:05P M		40K
		77W						
		SEAT	09K					
LONDON HEATHR	MUNICH INTERN	BRITISH AI	956 D	OK 09AUG	5:15P	8:10P M		2PC
		319						
HAMBURG AIRPO	DUBAI	QANTAS AIR	8060 D	OK 15AUG	4:20P	12:50A M		40K
		77W				ARRIVAL 16AUG		
		SEAT	08E					

C O S T

QANTAS AIRWAYTKT NO QF 9101 019724-019725		0.00
	GST	0.00
QANTAS AIRWAYTKT NO QF 2815 955743		200.00
	GST	0.00
*** TOTAL EXCLUDING GST		200.00
*** TOTAL GST		0.00
*** TOTAL CHARGES THIS INVOICE ***		200.00
*** BALANCE DUE THIS INVOICE ****		200.00

SC

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
ATTN DPTI TRAVEL ARRANGERS  
GPO BOX 1533  
ADELAIDE SA 5001

LOCATOR : IXBWNG  
OUR REF : AEI0439419C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33753-16  
DATE: 22JUL16  
PAGE: 2

.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000





CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
 ATTN DPTI TRAVEL ARRANGERS  
 GPO BOX 1533  
 ADELAIDE SA 5001

LOCATOR : OIRMEY  
 OUR REF : AEI0439421C  
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33812-16  
 DATE: 25JUL16  
 PAGE: 1

FOR: MR JOHN M BISTROVIC  
 ORDER NUMBER: SANDRA SWALLING 8402 1797  
 COST CENTRE: 14960

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	QANTAS AIR	8441 D	OK 06AUG	9:50P	5:30A	M	40K
		77W			ARRIVAL 07AUG			
DUBAI	LONDON HEATHR	QANTAS AIR	8001 D	OK 07AUG	7:45A	12:15P	M	40K
		SEAT 09A						
		388						
DUBAI	ADELAIDE	QANTAS AIR	8440 D	OK 16AUG	2:05A	8:05P	M	40K
		SEAT 16A						
		77W						
LONDON HEATHR	MUNICH INTERN	BRITISH AI	956 D	OK 09AUG	5:15P	8:10P	M	2PC
		319						
HAMBURG AIRPO	DUBAI	QANTAS AIR	8060 D	OK 15AUG	4:20P	12:50A	M	40K
		SEAT 03F						
		77W			ARRIVAL 16AUG			
MUNICH INTERN	BERLIN TEGEL	LUFTHANSA	2034 D	OK 11AUG	9:00A	10:05A	SNACK	
		319						
		SEAT 03A						

\*\*\* MISCELLANEOUS \*\*\*

CONSOLIDATED DEPARTING FROM MUNICH INTERN ON 11AUG16 AT 12:00A  
 TO MUNICH INTERN ON 11AUG16 AT 12:00A  
 1 TRANSACTION CONFIRMATION NO: OIRMEY  
 CONSOLIDATED TRANS FEE\*30.00\*

CONTINUED ON NEXT PAGE



LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
 ATTN DPTI TRAVEL ARRANGERS  
 GPO BOX 1533  
 ADELAIDE SA 5001

LOCATOR : OIRMEY  
 OUR REF : AEI0439421C  
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33812-16  
 DATE: 25JUL16  
 PAGE: 2

----- C O S T -----			
QANTAS AIRWAYTKT NO	QF	9101 019738-019739	0.00
			GST 0.00
QANTAS AIRWAYTKT NO	QF	2815 955744	200.00
			GST 0.00
CONSOLIDATED TKT NO	CT1	9101034852 INCL 12.60	TAX 12.60
			GST 0.00
CONSOLIDATED TKT NO	CT2	2	30.00
			GST 0.00
*** TOTAL EXCLUDING GST			242.60
*** TOTAL GST			0.00
*** TOTAL CHARGES THIS INVOICE ***			242.60
*** BALANCE DUE THIS INVOICE ****			242.60

DR

.....  
 .....  
 PLEASE REMIT ALL PAYMENT DUE TO:  
 CARLSON WAGONLIT TRAVEL  
 ACCOUNTS RECEIVABLE  
 LEVEL 6, 333 QUEEN STREET  
 MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
 ATTN DPTI TRAVEL ARRANGERS  
 GPO BOX 1533  
 ADELAIDE SA 5001

LOCATOR : IXBWNG  
 OUR REF : AEI0439419C  
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33816-16  
 DATE: 25JUL16  
 PAGE: 1

FOR: MR STEPHEN C MULLIGHAN  
 ORDER NUMBER: SANDRA SWALLING 8402 1797  
 COST CENTRE: 14960

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	QANTAS AIR	8441 D	OK 06AUG	9:50P	5:30A M		40K
		77W				ARRIVAL 07AUG		
		SEAT	09K					
DUBAI	LONDON HEATHR	QANTAS AIR	8001 D	OK 07AUG	7:45A	12:15P M		40K
		388						
		SEAT	19J					
DUBAI	ADELAIDE	QANTAS AIR	8440 D	OK 16AUG	2:05A	8:05P M		40K
		77W						
		SEAT	09K					
LONDON HEATHR	MUNICH INTERN	BRITISH AI	956 D	OK 09AUG	5:15P	8:10P M		2PC
		319						
MUNICH INTERN	BERLIN TEGEL	LUFTHANSA	2034 D	OK 11AUG	9:00A	10:05A	SNACK	
		319						
HAMBURG AIRPO	DUBAI	QANTAS AIR	8060 D	OK 15AUG	4:20P	12:50A M		40K
		77W				ARRIVAL 16AUG		
		SEAT	08E					

C O S T

CONSOLIDATED TKT NO	CT1	9101034851	INCL 12.60	TAX	12.60
				GST	0.00
*** TOTAL EXCLUDING GST				12.60	
*** TOTAL GST				0.00	
*** TOTAL CHARGES THIS INVOICE ***					12.60
*** BALANCE DUE THIS INVOICE ****					12.60

DR

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
ATTN DPTI TRAVEL ARRANGERS  
GPO BOX 1533  
ADELAIDE SA 5001

LOCATOR : IXBWNG  
OUR REF : AEI0439419C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 33816-16  
DATE: 25JUL16  
PAGE: 2

.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

BRANCH: A15960  
ABN: 83 069 087 538  
PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
ATTN DPTI TRAVEL ARRANGERS  
GPO BOX 1533  
ADELAIDE SA 5001

LOCATOR : IXBWNG  
OUR REF : AEI0439419C  
AGENT : SHARON GARDNER

TAX INVOICE

INV NO: 34830-16  
DATE: 01AUG16  
PAGE: 1

FOR: MR STEPHEN C MULLIGHAN  
ORDER NUMBER: SANDRA SWALLING 8402 1797  
COST CENTRE: 14960

----- I T I N E R A R Y -----

----- C O S T -----

CONSOLIDATED TKT NO	CT2	2		30.00
			GST	0.00
*** TOTAL EXCLUDING GST			30.00	
*** TOTAL GST			0.00	
*** TOTAL CHARGES THIS INVOICE ***				30.00
*** BALANCE DUE THIS INVOICE ****				30.00

KG

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PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



CARLSON WAGONLIT AUS PTY LTD  
 LEVEL 14  
 33 KING WILLIAM ST  
 ADELAIDE  
 SA 5000

BRANCH: A15960  
 ABN: 83 069 087 538  
 PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
 ATTN DPTI TRAVEL ARRANGERS  
 GPO BOX 1533  
 ADELAIDE SA 5001

LOCATOR : IXBWNG  
 OUR REF : AEI0439419C  
 AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 35193-16  
 DATE: 03AUG16  
 PAGE: 1

FOR: MR STEPHEN C MULLIGHAN  
 ORDER NUMBER: SANDRA SWALLING 8402 1797  
 COST CENTRE: 14960

I T I N E R A R Y

\*\*\* AIR/RAIL/BUS \*\*\*

FROM	TO	CARRIER	FLT/CL	ST	DATE	DEPART	ARRIVE	MEALS	BAGS
ADELAIDE	DUBAI	QANTAS AIR	8441 D	OK	06AUG	9:50P	5:30A M		40K
		77W				ARRIVAL 07AUG			
DUBAI	LONDON HEATHR	QANTAS AIR	8001 D	OK	07AUG	7:45A	12:15P M		40K
		388							
		SEAT	09K						
BERLIN TEGEL	MUNICH INTERN	LUFTHANSA	2041 D	OK	14AUG	4:00P	5:10P	SNACK	
		319							
		SEAT	19J						
DUBAI	ADELAIDE	QANTAS AIR	8440 D	OK	16AUG	2:05A	8:05P M		40K
		77W							
		SEAT	09K						
LONDON HEATHR	MUNICH INTERN	BRITISH AI	956 D	OK	09AUG	5:15P	8:10P M		2PC
		319							
MUNICH INTERN	BERLIN TEGEL	LUFTHANSA	2034 D	OK	11AUG	9:00A	10:05A	SNACK	
		319							
HAMBURG AIRPO	DUBAI	QANTAS AIR	8060 D	OK	15AUG	4:20P	12:50A M		40K
		77W				ARRIVAL 16AUG			
		SEAT	08E						

C O S T

CONSOLIDATED TKT NO	CT1	9100925118	INCL	134.70	TAX	556.70
					GST	0.00
*** TOTAL EXCLUDING GST					556.70	
*** TOTAL GST					0.00	
*** TOTAL CHARGES THIS INVOICE ***						556.70
*** BALANCE DUE THIS INVOICE ****						556.70

CONTINUED ON NEXT PAGE



LEVEL 14  
33 KING WILLIAM ST  
ADELAIDE  
SA 5000

ABN: 83 069 087 538

PHONE: 08-8124-9300

TO: DPTI OCE AND CHIEF EXECUTIVES  
ATTN DPTI TRAVEL ARRANGERS  
GPO BOX 1533  
ADELAIDE SA 5001

LOCATOR : IXBWNG  
OUR REF : AEI0439419C  
AGENT : SHARON GARDNER

T A X I N V O I C E

INV NO: 35193-16  
DATE: 03AUG16  
PAGE: 2

KG

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.....  
PLEASE REMIT ALL PAYMENT DUE TO:  
CARLSON WAGONLIT TRAVEL  
ACCOUNTS RECEIVABLE  
LEVEL 6, 333 QUEEN STREET  
MELBOURNE VIC 3000



**Bistrovic**  
**Mr. John Bistrovic**  
 [REDACTED]  
**Adelaide SA 5000**

CO/TA VAT No. :  
 Trade Name :  
 Sending Address : Mr. John Bistrovic  
 [REDACTED]  
 Adelaide SA 5000  
 Australia  
 AR No. :  
 Guest : John Bistrovic  
 Folio No : 632816023138

Room No. :  
 Arrival : 07/08/16  
 Departure : 09/08/16  
 Voucher :  
 CRS No : 1602171288  
 Conf No : 14261475  
 Rate : GBP  
 Cashier : 7 / LUNGUREANU  
 Page No. : 1 of 1

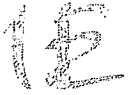
BANK DETAILS:  
 Lloyds Bank,  
 4th Floor, 25 Gresham Street, London EC2V 7HN  
 ME London  
 Account No. 01300118 - Sort Code 30 00 09  
 Swift Code: LOYDGB21013  
 Iban Code: GB40 LOYD 3000 0901 3001 18

Date	Description	Charges	Credit
02/08/16	Advance Payment (Deposits) 20%	374.36	
02/08/16	WEB CREDIT CARD		374.36
<b>Total GBP</b>		<b>374.36</b>	<b>374.36</b>
<b>Balance GBP</b>			<b>0.00</b>
		Net Amount GBP	Gross Amount GBP
	VAT.20%	311.97	374.36
	VAT 4%	0.00	0.00
	VAT 0%	0.00	0.00

Guest Signature

---





LONDON

**Bistrovic**  
**Mr. John Bistrovic**  
[REDACTED]  
**Adelaide SA 5000**

CO/TA VAT No. :  
Trade Name :  
Sending Address : Mr. John Bistrovic  
[REDACTED]  
Adelaide SA 5000  
Australia  
AR No. :  
Guest : John Bistrovic  
Folio No : 6328

Room No. : 613  
Arrival : 07/08/16  
Departure : 09/08/16  
Voucher :  
CRS No : 1602171288  
Conf No : 14261475  
Rate : GBP  
Cashier : 7 /  
Page No. : 1 of 1

BANK DETAILS:  
Lloyds Bank,  
4th Floor, 25 Gresham Street, London EC2V 7HN  
ME London  
Account No. 01300118 - Sort Code 30 00 09  
Swift Code: LOYDGB21013  
Iban Code: GB40 LOYD 3000 0901 3001 18

Date	Description	Charges	Credit	
08/08/16	"A la Carte" Breakfast Room# 613 : CHECK# 0125557	38.75		
<b>Total GBP</b>		<b>38.75</b>	<b>0.00</b>	
<b>Balance GBP</b>			<b>38.75</b>	
		Net Amount	VAT Amount	Gross Amount
		GBP	GBP	GBP
	VAT 20%	25.00	5.00	30.00
	VAT 4%	0.00	0.00	0.00
	VAT 0%	8.75	0.00	8.75

Guest Signature

CARD SAL  
CUSTOMER COPY

09/08/16 07:34  
TERMINAL-USER-TRAN  
\*\*\*\*\*00012-0001-2386

ME LONDON  
336 - 337 THE STRAND  
LONDON  
WC2R 1HA

MERCHANT ID : \*\*\*\*\*36446  
\*\*\*\*\*2617  
ICC

Visa Credit APSN=20  
AID = 'A0000000031818'  
VISA

SALE TOTAL GBP38.75

PLEASE DEBIT MY ACCOUNT WITH THE  
TOTAL AMOUNT IN GBP SHOWN.

SIGNATURE VERIFIED

PLEASE RETAIN THIS RECEIPT FOR YOUR  
RECORDS.

SND = 0 8622 0476 2016 6172 NMS  
AUTH CODE = 453300

m3connect GmbH - Friedlandstr. 18 - 52064 Aachen

m3connect GmbH  
Friedlandstr. 18  
D-52064 Aachen

Tel. +49(0)241 - 98 09 86 00  
Fax +49(0)241 - 98 09 86 90

E-Mail: [info@m3connect.de](mailto:info@m3connect.de)  
<http://www.m3connect.de>

UST-ID: DE219664658

Geschäftsführer:  
Markus Schindler  
Emilio Dragas  
Sitz der Gesellschaft: Aachen  
Amtsgericht Aachen HRB Nr.: 8773

# Rechnung

Rechnungs-NR: 819538  
Datum: 09.08.2016

Pos.	Beschreibung	Anzahl	Preis
348210	Bundle: WLAN Voucher Login: 39362841 Password: 35211	1	5.04 EUR
			5.04 EUR
			19.00% MwSt: 0.96 EUR
			Gesamt: 6.00 EUR

Das Lieferdatum entspricht dem Rechnungsdatum. Bereits aktivierte Zugänge sind grundsätzlich vom Umtausch ausgeschlossen.

Der Rechnungsbetrag wurde vom Empfänger per Kreditkarte bezahlt.



Four to Eight

Beautiful, simple dining

1 - 5 Catherine Street,  
London, WC2B 5JZ  
Tel: 0207 240 0664  
Vat No: 167 1984 71

CHK# 2 TBL# 26  
Amelie # 18  
09/08/2016 12:32:06 GUESTS 4

1 BBQ Octopus	10.00
1 Veal Loin	25.00
1 Tagliolini alle Vongole	16.00
1 Rabbit Ragu	16.00
1 Verdicchio Dei Castelli	29.00
2 Btl San Pellegrino	9.00
2 Macchiatto	5.50
1 Latte	3.00
1 Espresso	2.75
1 LM Bruschetta	4.50
1 LM Mackerel	6.00
1 LM Seafood Linguine	14.00
SUBTOTAL:	140.75
Service Charge	17.59
WS3	
T#0000029	
<b>TOTAL:</b>	<b>£158.34</b>

Last Serviced 09/08/2016 13:53:20

Thank you for your  
custom. New Lunch  
time menu coming  
soon.

An Optional 12.5% Service charge has  
been added to your bill  
[www.fourtoeight.com](http://www.fourtoeight.com)

# BLACKLANE

Blacklane GmbH | Feuerigstraße 59 | 10827 Berlin | www.blacklane.com

Mr. John Bistrovic

Customer no. 913384  
Booking no. 20160809-6364932  
Booking date 2016-08-09  
Invoice no. DE1192313KE  
Invoice date 2016-08-10

## Invoice

Position	Amount	Description	Price
1	1	Transfer Ride starting at 09/08/2016, 20:10 from Airport Munich (MUC), All terminals, Exit after baggage claim, Terminalstrasse Mitte, 85356 München, München-Flughafen to Hotel Sofitel Munich Bayerpost, Bayerstraße 12, 80335 München, Ludwigsvorstadt-Isarvorstadt (Business Van)	88.12 EUR
2	1	Value added tax (VAT) / sales tax 19%	16.74 EUR
		Net price total	88.12 EUR
		Price total	104.86 EUR

The amount will be charged to your credit card: \*\*\*\*\*2617.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,  
Your Blacklane team

# BLACKLANE

Blacklane GmbH | Feurigstraße 59 | 10827 Berlin | www.blacklane.com

Mr. John Bistrovic

Customer no. 913384  
Booking no. 20160802-6308554  
Booking date 2016-08-02  
Invoice no. GB0073295KE  
Invoice date 2016-08-10

## Invoice

Position	Amount	Description	Price
1	1	Transfer Ride starting at 09/08/2016, 14:55 from Australian High Commission, Strand, WC2B 4LA London, England to London Heathrow Airport (LHR) - All terminals, Heathrow Airport, London, Greater London (Business Van)	90.86 GBP
		Price total	90.86 GBP

The amount will be charged to your credit card: \*\*\*\*\*2617.

No VAT-duty in Germany.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,  
Your Blacklane team



Kartenzahlung

VISA

München Hbf

Karten-Nr. #####2617  
 BNr: 6955  
 Terminal-ID: 59080784  
 Transaktions-Nr: 231223  
 VU-Nr: 4556204400  
 Gen-Nr: 705525

**Gesamtbetrag** EUR\*\*94,75  
 \*\*\*Zahlung erfolgt\*\*\* 10.08.16 08:36:22Uhr

Vielen Dank!

Bei Umtausch oder Erstattung ist der Zahlungsbeleg  
 unbedingt zusammen mit der Kreditkarte vorzulegen.  
 Vorsteuerbeleg ausschließlich für Zahlungsmittelentgelt.

DB Vertrieb GmbH

698514920  
 26071300 -71  
 11

inkl. Zahlungsmittelentgelt  
 einschl. 19,00% MwSt.(D)  
 USID DE 814160246  
 10.08.16 08:36

EUR\*\*\*0,75

VISA

MUNICH CITY CENTRE TO MUNICH AIRPORT (MUC)  
Bistrovic/John  
11/08/2016 [Thursday 11, August] - Premium Minivan (7PAX)

Suntransfers.com  
reliable low-cost airport transfers

**Travel document - SUNTR\_EQ2504/1 - PREPAID**  
Please read and check all details then print and take with you when you travel

Total paid : 82.56€

Customer name : Mr John Bistrovic  
Lead passenger details : Mr John Bistrovic  
Email : [REDACTED]  
Mobile : [REDACTED]

**Passengers**

Total passengers: 3  
Adults : 3

**Vehicle**

Premium Minivan with capacity for 7 passengers, 7 x medium suitcases & 7 x small hand luggage items

**FROM: Munich city centre**

Pickup date (local): 11/08/2016 [Thursday 11, August]  
Pickup time (local): 07:00 [7:00 am]  
Accommodation name: Sofitel Munich  
Accommodation address: Bayerstraße 12, 80335 München  
Accommodation phone: +49 89 599480

**TO: Munich airport (MUC)**

Flight departure date (local): 11/08/2016 [Thursday 11, August]  
Flight departure time (local): 09:45 [9:45 am]  
Airline: Lufthansa  
Flight number: 2034

**Where to locate your driver**

Transfers TO an airport: Please make sure that you / your group are waiting at the correct time at the address stated on this voucher, ready to board the vehicle. Your driver will wait for a maximum of 10 minutes. You may be requested to provide the driver copy of this voucher. VERY IMPORTANT: If you have not located your driver within 5 minutes of the scheduled pick-up time, please call us immediately for assistance. Please note that unused transfers are non-refundable and that alternative transport costs will not be reimbursed unless pre-authorised by a member of our team.

If your accommodation is not in the same time zone as the airport, please check that when you chose the pickup time you used the local time at the airport (as opposed to the local time at the accommodation).

**Luggage, optional extras & child / baby seats**

Please make sure that your luggage, including any extras, will comfortably fit in the vehicle you have booked - see "Vehicle" section above. If any doubt, please contact Customer Service to upgrade to a larger vehicle. Child / baby seats will be provided if booked whenever possible, however there may be instances when such seats are unable to be provided. In such instances, you will be entitled to a full refund for seats not supplied. If you are unwilling to travel in the event that child / baby seats are not supplied, please provide your own and request a refund for the seats from Customer Service before you travel.

**Protection**

STANDARD PROTECTION: 1) Reschedule or cancel your booking, for any reason, up to 48 hours before the transfer service. 2) Free changes to your booking on request to customer service, subject to availability. \*\*Upgrade to GOLD PROTECTION and you'll be protected if your outward flight is cancelled and you call us (not email) at any time up to the scheduled flight departure time. We will reschedule the affected transfer service at no cost (subject to availability) or provide a FULL refund. The cost is ONLY 3.00 Euros so [CLICK HERE TO UPGRADE NOW.\\*\\*](#)

**Vehicle**

The vehicle may be substituted with a vehicle of greater capacity or multiple vehicles depending on availability.

**View your travel voucher / modify your booking**

To make changes to your booking, such as accommodation address or flight times, or to view, print or email your travel voucher, please log in to your "My Booking" panel by using your booking reference & email address: <http://www.suntransfers.com/my-booking>

For changes less than 48h before travel please contact Suntransfers.com Customer Service by clicking on the HELP chat button at the bottom of our website [www.suntransfers.com](http://www.suntransfers.com). Last minute changes (less than 24h before travelling) may not be possible. Your driver is not authorised to accept changes.

Please do not reply to this message. Replies to this message are routed to an unmonitored mailbox. If you have questions please see the Contact Us page of our website for details. Our Customer Service team is available 24/7/365 to help you.

If you currently travelling with Suntransfers.com and you need immediate assistance, please call the 24h duty manager numbers:

**24h Customer Service**

(all numbers reach our centralised switchboard, but are charged at local country rate)

United Kingdom: +44 (0)203 1673870  
France: +33 182883299  
Portugal: +351 308 802003  
Spain: +34 93 1816896  
Germany: +49 (0)89 38038753  
Greece: +30 21 11981269  
Italy: +39 0694801175  
Cyprus: +357 26030233  
Ireland: +353 (0)1697 2771  
United States of America: +1 (347) 3528137  
Fax: +44 (0)203 0147774  
Email: [info@suntransfers.com](mailto:info@suntransfers.com)

From some phones you may need to dial 00 before the country code instead of the + symbol, for example to dial +34 931816896 you may need to dial: 0034931816896

Your booking is subject to our terms and conditions, available here: <http://www.suntransfers.com/terms-and-conditions>

Document generated: 02/08/2016 [Tuesday 02, August] 04:54h CET  
Document version: 1

ST Services Iberia S.L. - Tel: +34 931816896 - Tax identification number: ES-B64767627  
Registered office: Crta. de l'Estartit, 143 - 145, 17257, Torroella de Montgrí, Girona, Spain - [www.suntransfers.com](http://www.suntransfers.com)

Page 1/2

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Bistrovic/john  
11/08/2016 [Thursday 11, August] - Premium Minivan (7PAX)

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**Passengers**  
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(all numbers reach our centralised switchboard, but are charged at local country rate)

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Cyprus: +357 26030233  
Ireland: +353 (0)1697 2771  
United States of America: +1 (347) 3528137  
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Document generated: 02/08/2016 [Tuesday 02, August] 04:54h CET  
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ST Services Iberia S.L. - Tel: +34 931816896 - Tax identification number: ES-B64767627  
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Page 2/2

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Minister Mullighan

Level 12 / 136 North Terrace  
Adelaide  
Australia

Rechnungsnr. : **5413-411197**  
Anreise : 09.08.16  
Abreise : 11.08.16  
Zimmernr. : 244  
Gastname : Mr Stephen Mullighan

Datum : **11.08.16**  
Kasse : 11926-18355  
Seite : 1 von 1  
ResNr. : 489956509  
IGastNr. : 365386030

**RECHNUNG** Original

Datum	MwSt.	Beschreibung	Anzahl	E-Preis	Total
09.08.16	19%	Minibar Speisen	1	7.00	7.00
09.08.16	7%	Übernachtung	1	360.00	360.00
10.08.16	19%	Gästewäsche (extern)	1	72.20	72.20
10.08.16	7%	Übernachtung	1	360.00	360.00
11.08.16		Visa Card			-799.20

Beschreibung	Netto (EUR)	MwSt. (EUR)	Brutto (EUR)
MwSt. 19%	66.55	12.65	79.20
MwSt. 7%	672.90	47.10	720.00
<b>Total</b>	<b>739.45</b>	<b>59.75</b>	<b>799.20</b>

**Offener Saldo (EUR) 0.00**

Gast Unterschrift \_\_\_\_\_ Unterschrift \_\_\_\_\_

Schon gewusst? Als Mitglied unseres Treueprogramms Le Club Accorhotels sammeln Sie für Direktbuchungen Punkte, die Sie für zukünftige Aufenthalte nutzen können.  
Noch kein Mitglied? Melden Sie sich gleich hier an der Rezeption an!

Vetrags Nr. : \_\_\_\_\_ Kreditkartennummer: XXXXXXXXXXXXX3234 Total EUR : 799.20  
Transaktions Nr. : 459487613 Verfallsdatum : XX/XX  
Genehmigter Betrag : 799.20 Einzugsmethode : Swiped  
Genehmigungscode : A242061  
Tips: \_\_\_\_\_ Unterschrift Karteninhaber \_\_\_\_\_ Ich autorisiere den aufgeführten Betrag.

Bankverbindung: Commerzbank AG  
Konto-Nr: 221 323 900  
BLZ: 700 400 41  
IBAN: DE45 7004 0041 0221 323 900 - BIC: COBADEFFXXX  
USt.IdNr.: DE 120493093



AccorHotels Germany GmbH  
Sitz der Gesellschaft: D-81829 München  
Handelregister: Amtsgericht München HRB 181911  
Geschäftsführer: Laurent Picheral (Vorsitz), Daniela Schade, Fabien Valentin, Michael Verhoff  
Aufsichtsratsvorsitzender: Volker Buring

Mr John Bistrovic

Australia

Invoice No. : **5413-411199**

Arrival : **09.08.16**

Departure : **11.08.16**

Room No. : **366**

Guestname : **Mr John Bistrovic**

Date : **11.08.16**

Cashier : **12312-20684**

Page : **1 from 2**

ResNo. : **489956520**

iGuestNo : **365104946**

**INVOICE** Original

Date	V.A.T.	Description	Quantity	U-Price	Total
09.08.16	19%	Room Service Food <i>Room# 366 : CHECK# 0702928</i>			24.00
09.08.16	19%	Minibar Beverage	1	4.80	4.80
09.08.16		POS Paid Outs <i>Room# 366 : CHECK# 0702930</i>			5.00
09.08.16	7%	Logis	1	360.00	360.00
10.08.16	19%	Minibar Food	1	7.00	7.00
10.08.16	19%	Breakfast Beverage <i>Room# 366 : CHECK# 0306031</i>			14.70
10.08.16	19%	Laundry (external)	1	109.50	109.50
10.08.16	7%	Logis	1	360.00	360.00
11.08.16	19%	Minibar Beverage	1	6.50	6.50
11.08.16		Visa Card			-891.50

Description	Net (EUR)	V.A.T. (EUR)	Gross (EUR)	Open Balance (EUR)	0.00
V.A.T. 19%	139.92	26.58	166.50		
V.A.T. 7%	672.90	47.10	720.00		
Nonhotel supplies	5.00		5.00		
<b>Total</b>	<b>817.82</b>	<b>73.68</b>	<b>891.50</b>		

Guest Signature \_\_\_\_\_ Signature \_\_\_\_\_

Did you know? As a member of our loyalty program Le Club Accorhotels, you earn points for all direct bookings and use them for future stays.  
Not a member yet? Join now at the reception!

Mr John Bistrovic

Australia

Invoice No. : <b>5413-411199</b>	Date : <b>11.08.16</b>
Arrival : 09.08.16	Cashier : 12312-20684
Departure : 11.08.16	Page : 2 from 2
Room No. : 366	ResNo. : 489956520
Guestname : Mr John Bistrovic	iGuestNo : 365104946

**INVOICE** Original

Date	V.A.T.	Description	Quantity	U-Price	Total
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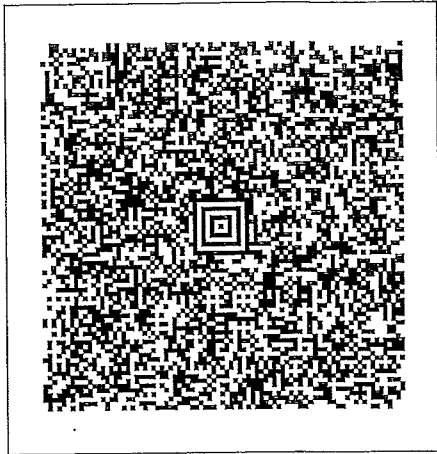
Contract No. :	Credit Card Number : XXXXXXXXXXXXX2617	Total EUR	: 891.50
Transaction No. : 459487624	Expiry Date : XX/XX		
Approval Amount : 891.50	Transaction Type : Swiped		
Approval Code : A695541			

Tips: \_\_\_\_\_ Signature Cardholder \_\_\_\_\_ I authorize the printed amount.

**ICE Fahrkarte**

Gültigkeit: **ab 14.08.2016**  
 GILT NUR FÜR EINGETRAGENE ZÜGE / TAGE / ZEITEN (ZUGBINDUNG); NV-NAHVERKEHRSZÜGE VOR / NACH FERNVERKEHRSZÜGEN; GILT DIE FAHRT MAX. 1 TAG BIS FOLGETAG 10 UHR

**Sparpreis (Einfache Fahrt)**  
 Klasse: 1  
 Erw: 2  
 Hinfahrt: **Berlin - Hamburg** mit ICE (SPAR6083)  
 Über: **B-Hbf 13:42 ICE1682**  
 Umtausch/Erstattung bis einschließl. Geltungstag kostenpflichtig; danach ausgeschlossen



Barcode bitte nicht knicken!

**Zahlungspositionen und Preis**

Positionen	Preis	MwSt (D) 19%	MwSt D: 7%
ICE Fahrkarte 1	166,00€	166,00€	26,50€
Zahlungsmittelentgelt 1	1,50€	1,50€	0,24€
<b>Summe</b>	<b>167,50€</b>	<b>167,50€</b>	<b>26,74€</b>

**Kreditkartenzahlung**  
 Betrag 167,50€ VU-Nr 4556695619 Transaktions-Nr 283696  
 Datum 31.07.2016 Gen-Nr 632332

Ihre Kreditkarte wurde mit dem oben genannten Betrag belastet. Die Buchung Ihres Online-Tickets erfolgte am 31.07.2016 08:21 Uhr. DB Fernverkehr AG/DB Regio AG, Stephensonstr. 1, 60326 Frankfurt, Steuernummer: 29/550/00001.

Hinfahrt: **20GF-TTHJ VA2**  
 Zeitkarte: **14.08.2016**  
 Gültig ab: **14.08.2016**

Zangenabdruck  
**Mr. John Bistrovic**  
 ID-Karte: **VISA Card 2617**  
 Auftragsnummer: **WNX3QP**

**Ihre Reiseverbindung und Reservierung Hinfahrt am 14.08.2016**

Halt	Datum	Zeit	Gleis	Produkte	Reservierung
Berlin Hbf (tief)	14.08.	ab 13:42	8	ICE 1682	
Hamburg Hbf	14.08.	an 15:24	8		

**Wichtige Nutzungshinweise:**

- Beauftragen Sie niemals Unbekannte mit der Buchung eines personalisierten Online-Tickets zu vermeintlich besonders günstigen Preisen. Tickets werden nur zu dem aufgedruckten Originalpreis ausgegeben. Mit der Nutzung eines solchen Online-Tickets erkennen Sie die Gültigkeit des durch den Buchenden für Sie abgeschlossenen Beförderungsvertrags zu dem aufgedruckten Preis an
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- Bei Flexpreisen auch in anderen Zügen als in der Reiseverbindung angegeben innerhalb der Geltungsdauer gültig (ggf. Aufpreis für anderen Weg erforderlich)
- Erstattung oder Rücknahme über [www.bahn.de](http://www.bahn.de), in DB Reisezentren oder die in Ihrer Auftragsbestätigung angegebene Serviceadresse. Keine Erstattung oder Rücknahme in Reisebüros
- Das Online-Ticket gilt nur für den unter "Fahrkarte" angegebenen Reiseabschnitt. Die Übersicht "Ihre Reiseverbindung" enthält ggf. Reiseinformationen zu Teilstrecken (z.B. mit dem Bus), für die ein weiteres Ticket erforderlich ist
- Wenn Ihr Ticket den Zusatz "+City" oder "City.mobil" beinhaltet, gilt dieser nur am Tag der Hinfahrt bzw. am Tag der Rückfahrt (Reisetage wie unter "Ihre Reiseverbindung" angegeben)
- Es gelten die nationalen und internationalen Beförderungsbedingungen der jeweiligen Beförderer bzw. Innerhalb von Verkehrsverbänden und Tarifgemeinschaften deren Beförderungsbedingungen. Den jeweiligen Beförderer finden Sie unter: [www.DieBefoerderer.de](http://www.DieBefoerderer.de) bzw. [www.bahn.de/agb](http://www.bahn.de/agb)
- Bei einer zu erwartenden Verspätung ab 20 Minuten am Zielbahnhof Ihrer Fahrkarte ist die Zugbindung Ihrer Fahrt ohne besondere Bescheinigung aufgehoben.

Bitte informieren Sie sich kurz vor Ihrer Reise über mögliche Änderungen Ihrer Reisedaten unter [www.bahn.de/reiseplan](http://www.bahn.de/reiseplan) oder mobil über die App DB Navigator. Achten Sie auch auf Informationen und Ansagen im Zug und am Bahnhof. Wir danken Ihnen für Ihre Buchung und wünschen Ihnen eine angenehme Reise!

**John Bistrovic**  
**14.08** **VISA Card 2617**

**Aktuelle Infos aufs Handy!**

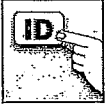
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[m.bahn.de](http://m.bahn.de)



**Thank you for booking at [www.bahn.com](http://www.bahn.com)!**

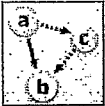
Please note the following information about your online ticket:

Please print out your online ticket on white DIN A4 paper. Make sure that images are displayed when printing out your online ticket.



Please make sure you have the relevant identification (BahnCard, credit card, cash card or identity card) which you stated at the time of purchase with you on the train (even if it has expired). Your ticket is only valid for you personally in combination with your own identification. Passports are not permissible as identification documents.

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Your online ticket is only valid for the route stated under „Fahrkarte“ at the top. „Ihre Reiseverbindung“ may contain further travel information (e.g. by bus) for which a separate ticket will be needed.

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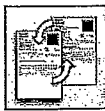
If your online ticket also states +City after the station name, you are entitled to use local public transport free of charge in the city area to or from the station on the travel dates shown on your “Reiseverbindung” (itinerary). For more information, please visit [www.bahn.com/en/city-ticket](http://www.bahn.com/en/city-ticket).

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A ticket generally represents a contract of carriage. The contractual carrier in this contract may be one or more transport companies. Information on passenger rights can be obtained from the train manager, at sales locations and at [www.bahn.de/passengersrights](http://www.bahn.de/passengersrights).

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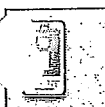
If there are any changes to your travel plans, please visit [www.bahn.com/refund](http://www.bahn.com/refund) or a DB Travel Centre to exchange or cancel your online tickets (depending on the fare). Unfortunately, online tickets cannot be returned to travel agencies.

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The “Reiseplan” (travel plan) provides you with current information on your connection, which may include arrival times, available services at the station, routes and Call-a-Bike stations. This service is not available for offers without specific routes, e.g. Länder-Tickets. Your personal travel plan is available at [www.bahn.de/reiseplan-en](http://www.bahn.de/reiseplan-en).

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Just before you start your journey, please check any possible timetable changes. Information is available online (at [www.bahn.com](http://www.bahn.com), or by mobile at <http://m.bahn.de>), by phone by calling the DB service number on (+49 (0)1806 - 99 66 33, 20 ct/call from a German landline, max. 60 ct/call for German mobile phones), and at the stations.

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**We wish you a pleasant journey.**



HOTEL ZOO BERLIN BETRIEBS GMBH, KURFÜRSTENDAMM 25, 10719 BERLIN, GERMANY

Mr. Stephen Mullighan  
Lord 12, 136 North Tee  
5000 Adelaide  
Australia

**INVOICE**

Folio No. 38330 / Original

Date : 14.08.16

Room : 214  
Arrival : 11.08.16  
Departure : 14.08.16  
Page : 1 of 2  
User ID : JJUN

Guestname : Mr. Stephen Mullighan

Date	Description	Debit EUR	Credit EUR
11.08.16	Accommodation 214 Stephen Mullighan	144.00	
12.08.16	Dry Cleaning 214 Stephen Mullighan Anzug / Suite	21.00	
12.08.16	Laundry Service 214 Stephen Mullighan Oberhemd / Shirt	18.00	
12.08.16	Laundry Service 214 Stephen Mullighan Boxershorts / Underwear	6.00	
12.08.16	Laundry Service 214 Stephen Mullighan Taschentuch / Handkerchief	6.00	
12.08.16	Laundry Service 214 Stephen Mullighan Socken / Socks	3.00	
12.08.16	Laundry Service 214 Stephen Mullighan T Shirt	12.00	
12.08.16	Accommodation 214 Stephen Mullighan	144.00	
13.08.16	Accommodation 214 Stephen Mullighan	144.00	
14.08.16	Visa [Manual] 214 Stephen Mullighan		498.00

HOTEL ZOO BERLIN BETRIEBS GMBH / KURFÜRSTENDAMM 25 / 10719 BERLIN / P: +49 30 884 370 / WWW.HOTELZOO.DE / INFO@HOTELZOO.DE

GESCHÄFTSFÜHRER: MANFRED WEINGÄRTNER, ROBERT HÜBNER / AG BERLIN CHARLOTTENBURG HRB 28 287 / VAT-ID DE136716163  
COMMERZBANK BERLIN IBAN: DE 43 1004 0000 0524 2466 00 BIC: COBADEFFXXX



HOTEL ZOO BERLIN BETRIEBS GMBH, KURFÜRSTENDAMM 25, 10719 BERLIN, GERMANY

Mr. Stephen Mullighan  
Lord 12, 136 North Tee  
5000 Adelaide  
Australia

**INVOICE**

Folio No. 38330 / Original

Date : 14.08.16

Room : 214  
Arrival : 11.08.16  
Departure : 14.08.16  
Page : 2 of 2  
User ID : JJUN

Guestname : Mr. Stephen Mullighan

Date	Description		Debit EUR	Credit EUR	
			Total	498.00	498.00
VAT Detail			<b>Balance 0.00 EUR</b>		
	Net EUR	VAT EUR	Gross EUR		
Total incl. VAT	459.20	38.80	498.00		
VAT 19%	55.46	10.54	66.00		
VAT 7%	403.74	28.26	432.00		
Deposit 0%	0.00	0.00	0.00		

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GESCHÄFTSFÜHRER: MANFRED WEINGÄRTNER, ROBERT HÜBNER / AG BERLIN CHARLOTTENBURG HRB 28 287 / VAT-ID DE136716163  
COMMERZBANK BERLIN IBAN: DE 43 1004 0000 0524 2466 00 BIC: COBADE33XXX



-D-U-P-L-I-K-A-T-

H-A-N-D-L-E L-E-G

Hotel Zoo  
Kurfuerstendamm 25  
10719 Berlin  
+4930-88437-0

Terminal-ID : 54373228  
TA-Nr 048599 BNr 7543  
TA-Nr alt 048356

Kartenzahlung  
Visa Credit

EUR 498.00

\* Buchung Reservierung \*

PAN #####3234  
Karte 0  
EMV-AID A0000000031010  
VU-Nr 140005259  
AIDPara 0100000002  
Genehmigungs-Nr 250431  
Datum 14.08.16 12:40 Uhr  
EMV-Daten 000000000/200  
0/041000000/084004F800/  
DC4000F800/3F0000/90019  
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Zahlung erfolgt

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Capt.-Ref. = 0638  
AID59: 061268  
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BITTE BELEG AUFBEWAHREN



HOTEL ZOO BERLIN BETRIEBS GMBH, KURFÜRSTENDAMM 25, 10719 BERLIN, GERMANY

South Australian Government  
144 North Terrace  
5000 Adelaide  
Australia

**INVOICE**

Folio No. 38328 / Original

Date : 14.08.16

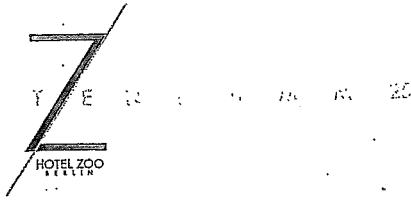
Room : 225  
Arrival : 11.08.16  
Departure : 14.08.16  
Page : 1 of 2  
User ID : ANAZ

Guestname : Mr. John Bistrovic

Date	Description	Debit EUR	Credit EUR
11.08.16	Accommodation 225 John Bistrovic	144.00	
11.08.16	Room Charge Extra 225 John Bistrovic to DLX	50.00	
12.08.16	Laundry Service 225 John Bistrovic Oberhemd / Shirt	9.00	
12.08.16	Accommodation 225 John Bistrovic	144.00	
12.08.16	Room Charge Extra 225 John Bistrovic to DLX	50.00	
13.08.16	Bar/Lounge Roof Top Beverage 225 John Bistrovic	56.50	
13.08.16	Paidout F&B 225 John Bistrovic	10.00	
13.08.16	Minibar Food 225 John Bistrovic Eataty Fruit Gum	5.00	
13.08.16	Accommodation 225 John Bistrovic	144.00	
13.08.16	Room Charge Extra 225 John Bistrovic to DLX	50.00	
14.08.16	Visa [Manual] 225 John Bistrovic		662.50

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GESCHÄFTSFÜHRER: MANFRED WEINGÄRTNER, ROBERT HÜBNER / AG BERLIN CHARLOTTENBURG HRB 28 287 / VAT-ID DE136716163  
COMMERZBANK BERLIN IBAN: DE 43 1004 0000 0524 2466 00 BIC: COBADEFFXXX



HOTEL ZOO BERLIN BETRIEBS GMBH, KURFÜRSTENDAMM 25, 10719 BERLIN, GERMANY

South Australian Government  
144 North Terrace  
5000 Adelaide  
Australia

**INVOICE**

Folio No. 38328 / Original

Date : 14.08.16

Room : 225  
Arrival : 11.08.16  
Departure : 14.08.16  
Page : 2 of 2  
User ID : ANAZ

Guestname : Mr. John Bistrovic

Date	Description			Debit EUR	Credit EUR	
				<b>Total</b>	662.50	662.50
<b>VAT Detail</b>				<b>Balance</b>	<b>0.00 EUR</b>	
	Net EUR	VAT EUR	Gross EUR			
Total incl. VAT	613.17	49.33	662.50			
VAT 19%	59.24	11.26	70.50			
VAT 7%	543.93	38.07	582.00			
Paid Outs	10.00		10.00			
Deposit 0%	0.00	0.00	0.00			

HOTEL ZOO BERLIN BETRIEBS GMBH / KURFÜRSTENDAMM 25 / 10719 BERLIN / P: +49 30 884 370 / WWW.HOTELZOO.DE / INFO@HOTELZOO.DE

GESCHÄFTSFÜHRER: MANFRED WEINGÄRTNER, ROBERT HÜBNER / AG BERLIN CHARLOTTENBURG HRB 28 287/ VAT-ID DE136716163  
COMMERZBANK BERLIN IBAN: DE 43 1004 0000 0524 2466 00 BIC: COBADEFFXXX

-K-U-N-D-E-N-B-E-L-E-G-

Hotel Zen  
Kurfuerstendamm 25  
10719 Berlin  
+4930-88437-0

Terminal-ID : 54373223  
TA-Nr 048597 BNr 7542  
TA-Nr alt 051491

Kartenzahlung  
Visa Credit

EUR 662,50

\* Buchung Reservierung \*

PAN #####2617  
Karte 0  
EMV-AID A0000000031010  
VU-Nr 140005259  
AIDPara 0100000002  
Genehmigungs-Nr 777370  
Datum 14.08.16 12:33 Uhr  
EMV-Daten 000000000/200  
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Zahlung erfolgt

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76  
Capt.-Ref. = 0638  
AID59: 552409  
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TO AUFBEWAHREN

# BLACKLANE

Blacklane GmbH | Feurigstraße 59 | 10827 Berlin | www.blacklane.com

Mr. John Bistrovic

Customer no. 913384  
Booking no. 20160814-6400408  
Booking date 2016-08-14  
Invoice no. DE1192567KE  
Invoice date 2016-08-15

## Invoice

Position	Amount	Description	Price
1	1	Transfer Ride starting at 14/08/2016, 12:45 from HOTEL ZOO BERLIN, Kurfürstendamm 25, 10719 Berlin, Berlin to Central Station Berlin (BHBF), Europaplatz, 10557 Berlin, Mitte (Business Van)	43.70 EUR
2	1	Value added tax (VAT) / sales tax 19%	8.30 EUR
		Net price total	43.70 EUR
		Price total	52.00 EUR

The amount will be charged to your credit card: \*\*\*\*\*2617.

Thank you very much for using our services. We are looking forward to welcoming you again soon.

Best regards,  
Your Blacklane team

Mr  
 Stephen C Mullighan  
 Land 12, 136 Noth Terrace  
 5000

**Invoice Nr. 421144**

Datum/date: 15.08.16

Zimmer/room: 222  
 Gastname/name: Stephen C Mullighan  
 Anreise/arrival: 14.08.16  
 Abreise/departure: 15.08.16

Menge	Leistung	Einzelpreis	MwSt	Summe
1	Logis	116,10	*	116,10
1	Late c/o 14:00 Uhr	30,00	7,00	30,00
1	Visa Card	-146,10	0,00	0,00
Total:				146,10
Zahlung/payment:				-146,10
<b>Offener Betrag/amount due:</b>				<b>0,00</b>

\* In diesem Package sind mehrere Mehrwertsteuersätze enthalten.

Enthaltene Mehrwertsteuer/vat:

MwSt-Satz	Netto EUR	MwSt. EUR	Brutto EUR
19,00 %	0,00	0,00	0,00
7,00 %	136,54	9,56	146,10
0,00 %	0,00	0,00	0,00

Maximilian von Geldern

-K-U-N-D-E-N-B-E-L-E-G-

east Hotel & Restaurant  
Simon-v.-Utrecht-Str. 31  
20359 Hamburg  
040/309930

Terminal-ID : 54353312  
TA-Nr 008989 BNr 3962

Kartenzahlung  
Visa Credit

EUR 146,10

PAN #####3234  
Karte 0  
EMV-AID A000000031010  
VU-Nr 143128602  
AIDPara 0100000002  
Genehmigungs-Nr 811298  
Datum 15.08.16 14:05 Uhr  
EMV-Daten  
0080048000/F800/04100000  
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Zahlung erfolgt

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AS-Proc-Code = 00 053  
00  
Capt.-Ref. = 0090  
AID59: 828235  
=====

BITTE BELEG AUFBEWAHREN

Herr  
John M Bistrovic  
[REDACTED]  
5000 Adelaide

**Rechnung Nr. 421143**

Datum/date: 15.08.16

Zimmer/room: 106  
Gastname/name: John M Bistrovic  
Anreise/arrival: 14.08.16  
Abreise/departure: 15.08.16

Menge	Leistung	Einzelpreis	MwSt	Summe
1	Logis	116,10	*	116,10
1	Beleg 532628 Bar	63,00	*	63,00
1	Beleg 532745 Bar	13,50	*	13,50
1	Beleg 532785 Bar	52,50	*	52,50
1	Late c/o 14:00 Uhr	30,00	7,00	30,00
1	Gästewäsche Reinigung	45,40	19,00	45,40
1	Visa Card	-320,50	0,00	0,00
Total:				320,50
Zahlung/payment:				-320,50
<b>Offener Betrag/amount due:</b>				<b>0,00</b>

\* In diesem Package sind mehrere Mehrwertsteuersätze enthalten.

## Enthaltene Mehrwertsteuer/vat:

MwSt-Satz	Netto EUR	MwSt. EUR	Brutto EUR
19,00 %	138,15	26,25	164,40
7,00 %	136,54	9,56	146,10
0,00 %	10,00	0,00	10,00

Dano Estermann



-U-N-D-E-N-B-E-L-E-G-

east Hotel & Restaurant  
Simon-v.-Utrecht-Str. 31  
20359 Hamburg  
040/309930

Terminal-ID : 54353339  
TA-Nr 006104 BNr 3010  
TA-Nr alt 006102

Kartenzahlung  
Visa Credit

EUR 320,50

\* Buchung Reservierung \*

PAN #####2617  
Karte 0  
EMV-AID A000000031010  
VU-Nr 143128602  
AIDPara 0100000002  
Genehmigungs-Nr 819558  
Datum 15.08.16 13:59 Uhr  
EMV-Daten 000000000/200  
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Zahlung erfolgt

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Capt.-Ref.= 0091  
AID59: 242381  
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BITTE BELEG AUFBEWAHREN