



SYDNEY
ON DARLING HARBOUR

AAPC Properties PTY LIMITED
T/A Novotel Sydney on Darling Harbour
ABN # 17 065 560 885 014

Dr. Anecito Mantilla
Po Box 736
Kotara, NSW, 2289
Australia

Room No 0948
Arrival 15/02/13
Departure 17/02/13
Cashier # 115

Invoice Date 17-02-13
Tax Invoice No

ACCOUNT SUMMARY
THIS IS NOT A TAX INVOICE

Page (s) 1 of 1

Date	Description		Debit	Credit
15/02/13	Deposit Transfer at C/I	H0Y- 02Z7118120130203062648757		712.20
15/02/13	Bed & Breakfast Rate	3322377	329.10	
16/02/13	Hotel Bar - All Day Food	Room# 0948 : CHECK# 2363	22.50	
16/02/13	Bed & Breakfast Rate	3322381	383.10	
17/02/13	Parking		90.00	
17/02/13	EFTPOS			112.50

In signing this bill I hereby acknowledge that all charges incurred are correct. I also agree that my liability for the account is not waived and I agree to be held personally responsible in the event that the indicated person, company or association fails to pay all or part of these charges.

Total in AUD	824.70	824.70
Total charges in AUD	824.70	
Total includes GST of AUD	74.97	
* Indicates non-taxable supply		

Signature _____

Balance in AUD 0.00 GST Included

COMMONWEALTH BANK
EFTPOS
BLUE FISH CAFE
DARLING HARB NSW

TERMINAL: 12228100
REFERENCE: 129399

CUSTOMER COPY

CARD NO: 5559 2508<1>
PAN SEQ NO: 01
EXPIRY DATE:
AID: A0000000041010
TUR: 0000048000
TS1: E800
ATC: 00107
TC: DE6A8EB206281E02

CREDIT
PURCHASE \$124.50
TOTAL AUD \$124.50

15 FEB 2013 19:57
CBA Debit
AUTH NO.: 434288

APPROVED 00
THANK YOU

BLUE FISH

SHOP 287, HARBOURSIDE SHOPPING CENTRE
ABN 19089864540 TAX INVOICE
PH: 9211 0315 FAX: 9281 7358

Table #18 -2

Trans#: 333756 Serv: JOEL
2/15/2013 7:50:20 PM # Cust:1

Quan	Descript	Cost
1	COCA COLA	\$4.50
1	SPRITE	\$4.50
1	KID CALAMARI & CHIPS	\$12.50
1	GRILLED PLATTER	\$99.00
1	BROWN RICE	\$4.00

TOTAL : \$124.50

Food: \$115.50
Beverage: \$9.00

GST INCLUDED IN TOTAL
WWW.BLUEFISHSYDNEY.COM.AU

BLUE FISH



Darling Harbour Sydney Australia
 ABN:20 802760551 PH:61 292800077
 13295 SIMON HOLLOWAY

TBL 31/1 GST 8

9968
 16FEB'13

** Reprint 0 ***

~~2~~ S-HURR COCKTAIL 0.00
 2 @ 24.95
 HURRICANE 49.90
~~1~~ S-HURRICANE N/A 0.00
 MANGO BERRY COOL 16.00
~~1~~ Cascade Light Bt 5.50
~~1~~ S-PINT 0.00
 MOJITO 24.95
~~1~~ S-HURRICANE N/A 0.00
 STRAW B LEMONADE 16.00
 3 KID HOT DOG @ 12.95 38.85
 1 KID TRIC 12.95
 NO
 1 hard Rock Nachos 22.95
 ADD BEER 6.00
 ADD NACHO SAUCE 3.00
 2 Jumbo Combo @ 32.00 64.00
 1 Juice 3.95
 APPLE
 1 Twisted Mac & Ch 26.50
 Add Mushrooms 1.75
 1 Hickory Trio Com 42.95
 1 Aussie Fish & Ch 22.50
 1 6oz Legendary 19.95
 medium
 Payment Due 377.70

4x hard Rock Camp
1x PMT

Thank You!
 "LOVE ALL SERVE ALL"

www.hardrockcafe.com.au

* PLEASE PAY YOUR SERVER *

!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*
 Purchase Code:00548F034158487
 Being a Rock Star Has its
 Privileges! Sign Up Now for
 Hard Rock Rewards It's Free!
 hardrockrewards.com
 Use the above purchase code to
 get credit for this purchase
 Do it quick! It's only
 good for 45 days
 !*!*!*!*!*!*!*!*!*!*!*!*!*!*!*!*

EFTPOS FROM ST GEORGE

HARD ROCK CAFE
 SUITE 213
 2 10 DARLING DRIVE
 DARLING HARBOUR NSW 2000
 MID: 00559658
 TID: 07015924

FEB 16, 13 19:54
 ROC: 002323
 ACCOUNT TYPE CREDIT
 MASTERCARD
 A0000000041010
 CBA Credit

.....2562(c*)

SALE AUD \$377.70
 TIP AUD
 TOTAL AUD

APPROVED 00

APPROVAL CODE 040327
 TC: 366929AAF863B92A

CUSTOMER COPY