

s33(a)(i)

TAMWORTH

s33(a)(i)

s47F

A

Company Name: Australian Parliament of Australia

Tax Invoice
16029
Room No.: 305
Arrival Date: 21-06-26
Departure Date: 25-06-26
Confirmation No: 71923846
Voucher#:

Date	Description	Amount
21-06-26	Accommodation	224.00
	Minibar	
22-06-26	Post It No.3712902	6.00
	Soft Drink	
22-06-26	Accommodation	242.00
	Minibar	
23-06-26	Soft Drink	6.00
23-06-26	Minibar	
	Still Water	4.00
23-06-26	Minibar	
	Still Water	4.00
23-06-26	Accommodation	251.00
	Minibar	
24-06-26	Post It No.3713912	6.00
	Soft Drink	
24-06-26	Accommodation	251.00
25-06-26	Credit Card Transaction Fee	19.88
25-06-26	s47F	-1,013.88
Due Amount		0.00

Total Nett	921.71	AUD
GST	92.17	AUD
Total Incl GST	1,013.88	AUD
Balance Due	0.00	AUD

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature

s33(a)(i)

MID: XXXXXXXXXXXXX0521

TID: XXXX0331

=====

JUN 25, 26 03:30

STAN: 026847

RRN: 617603722677

TOKEN:

8036XXXXXXXXXX0494

CARD TYPE:s47F

COMPLETE

AUD \$1,013.88

TIP

AUD \$0.00

SURCHARGE

AUD \$0.00

Transaction Approved 00

APPROVAL CODE:

CUSTOMER COPY

EVT STAYS

s33(a)(i)

ARMIDALE

s33(a)(i)

Website: s33(a)(i)
Email: s33(a)(i)
ABN s33(a)(i)

Room Account For:
s47F

TAX INVOICE
Folio # EC84ED4787
Fri, Jun 26, 2026
Guest: s47F
Room 224
Check-in : Thu, Jun 25, 2026
Check-out : Fri, Jun 26, 2026

Date	Description	Amount
Thu, Jun 25 2026	s47F	-\$241.99
Thu, Jun 25 2026	Surcharge	\$2.99
Thu, Jun 25 2026	King Room	\$239.00
		Balance \$0.00
		Includes \$22.00 of GST

s33(a)(i)

TAMWORTH

s33(a)(i)

s47F

A

Company Name: Australian Parliament of Australia

Information Invoice

16224

Room No.: 305

Arrival Date: 28-06-26

Departure Date: 29-06-26

Confirmation No: 71923510

Voucher#:

Date	Description	Amount
28-06-26	Accommodation	224.00
	Workshop Kitchen	
29-06-26	Breakfast - Food	7.00
	100520260629074249	
29-06-26	Minibar	12.00
	Jim Beam 50mL	
29-06-26	Minibar	4.00
	Still Water	
29-06-26	Minibar	8.00
	Kit Kat	
29-06-26	Minibar	6.00
	Coke Zero Soft Drink	
29-06-26	Credit Card Transaction	5.30
	Fee	
29-06-26	s47F	-270.30
29-06-26	Minibar	4.00
	Still Water	
Due Amount		0.00

Total Nett	245.73	AUD
GST	24.57	AUD
Total Incl GST	270.30	AUD
Balance Due	0.00	AUD

I agree that I am personally liable for the payment of the foregoing statement and if the person, company or association indicated by me as being responsible for payment of the same does not do so, that my liability for such payment shall be joint and several with such person.

Guest Signature

s33(a)(i)

MID: XXXXXXXXXXXX0521

TID: XXXX0331

=====

JUN 29, 26 02:19

STAN: 130493

RRN: 618002270828

TOKEN:

8036XXXXXXXXX0494

CARD TYPE:s47F

COMPLETE

AUD \$270.30

TIP

AUD \$0.00

SURCHARGE

AUD \$0.00

Transaction Approved 00

APPROVAL CODE:

CUSTOMER COPY

EVT STAYS



Get in touch

13 33 31

linkt.com.au

linkt.com.au/myaccount



s47F

Do your account details need an adjustment?

Visit linkt.com.au



19 July 2026

Your account statement

Tax invoice

Account details

Account number

s47F

Statement number

s47F

Account type

Tagless account

Statement period

19 Jun 26 - 18 Jul 26

Account name

s47F

Account summary

Balance as at 19 Jun 26	\$0.00
Payments received	\$56.48 cr
Total trip charges	\$52.20
Total fees and adjustments	\$4.28
Total charged for statement period	\$56.48
Total GST included	\$5.14

Balance as at 18 Jul 26 \$0.00

You're on auto payments, you're good to go as long as your payment details are up to date.

Vehicle details

Registration

s47F

Class

CAR

State

NSW

Please check that your vehicle details and class are correct. It is your responsibility to ensure these details are correct. To update your details, visit linkt.com.au/myaccount

GST is calculated on each individual trip that has been charged for the statement period. Total GST for the statement period does not include the opening balance.

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Stay safe online

We'll never contact you asking you to reply with your personal information or login details.



To see our known scams, or report one head to linkt.com.au/scams



Statement date 19 Jul 2026
Account type Tagless account
Account number s47F
Account name s47F

Are your details up to date?

Log into your account to make a change
linkt.com.au/myaccount

Account summary

Daily charges (including trips, payments, fees, charges & adjustments)

Date	Registration	Vehicle class	Start time	Finish time	Details	Amount
21 Jun 2026	s47F				Payment - thank you	\$28.24 cr
21 Jun 2026					s47F Surcharge	\$0.29
21 Jun 2026		CAR			No Tag in Vehicle Fee	\$0.55
21 Jun 2026		CAR			No Tag in Vehicle Fee	\$0.55
21 Jun 2026		CAR	s47F; s33(a)(i)		No Tag in Vehicle Fee	\$0.75
21 Jun 2026		CAR			s47F; s33(a)(i)	\$10.49
21 Jun 2026		CAR				\$5.25
21 Jun 2026		CAR				\$10.36
26 Jun 2026					Payment - thank you	\$28.24 cr
26 Jun 2026					s47F Surcharge	\$0.29
26 Jun 2026		CAR			No Tag in Vehicle Fee	\$0.75
26 Jun 2026		CAR			No Tag in Vehicle Fee	\$0.55
26 Jun 2026		CAR			No Tag in Vehicle Fee	\$0.55
26 Jun 2026		CAR	s47F; s33(a)(i)		No Tag in Vehicle Fee	\$0.55
26 Jun 2026		CAR			s47F; s33(a)(i)	\$10.36
26 Jun 2026		CAR				\$5.25
26 Jun 2026		CAR				\$10.49

Trip charges per Registration

s47F \$52.20

Total \$52.20

Total charged for trips	\$52.20
Total fees, charges & adjustments	\$4.28
Total payments received	\$56.48 cr
Total GST for this statement	\$5.14

If you notice an error in your statement, please contact our customer service team on 13 33 31.

Amounts shown are inclusive of any GST.

An asterisk (*) indicates fees, charges and adjustments are not subject to GST.

The trips, fees, charges and payments listed on this statement relate to the statement period.

Your account details, including Registrations, vehicle classes and tag numbers if applicable, reflect our records at the time we sent you the statement. Details may have changed during the statement period, for example, you updated your account to add or remove vehicles and tags if applicable. This statement can't be used as evidence of any vehicle or detail registration during the statement period.

When you add a vehicle to your account, you also choose a vehicle classification. If we determine at the time of travel that your selected vehicle classification is incorrect, charges will be updated and reflected correctly on your statement.

Important information about Vehicle Matching Fees (VMF). This fee applies as part of your account conditions. The fee applies for travel on all toll roads in Australia, but the amount charged may vary depending on the road you travel on.

Start and finish times refer to the time you pass a toll point and are charged. Your start and finish time will be the same if you only passed one toll point in a trip.