SALE TRANSACTION

* GFT BAG TCF 150 0610-20057919

9320391010022

\$10.50

* LEMON GFT BX

0610-20042368

9320391109061

\$9.95

No. of items 2

Total

\$20.45

MasterCard

\$20.45

Change

\$0.00

Tax Invoice

* Total price includes GST

\$1.86

Please retain as proof of purchase

Prefer to shop from home?

Book a virtual styling or
beauty appointment online at

26-02-21	12:20:13	pm
----------	----------	----

Served by	
CHARLIE BUSH LIME SB BITE 125G 1 @ \$5.99 ea inc GST	\$5.99
CHARLIES BERRY MONTE MM 100G	\$5.99
CHARLIES BERRY MONTE MM 100G 1 @ \$5.99 ea inc GST	\$5.99
BALOCCO CACAO WAFER 250G 1 @ \$4.49 ea inc GST	\$4.49
Item Count: 5 Total \$22	. 46
(Includes GST:)\$2.04 MASTERCARD	\$22.46

Biscoits - RBB 2/3/21

TAX INVOICE \$ TOBYS WOOLLOOMOOLOO BEANS 200G %KLNX TISSUE XCARE ALOE WHT 95S qty 2 @ \$2.81 /ea 11.59 5.62 SUBTOTAL 17.21

TOTAL
ITEMS 3
EFTPOS
CASH OUT
TRANSACTION INCLUDES GST: \$17.21 \$17.21 \$0,00 \$0.51

% Indicates Taxable Supply

- TRADING HOURS -Monday to Sunday 6am - 10pm

Recharge Your Phone Now With e-pay - Available on every Checkout -

18/02/21 10:32 CASHIER:

Receipt Number# 03/2487

tissues - LII Bathrooms - \$5.62 Coffee Beans LII - \$11.50 _ \$11.59

TOBYS WOOLLOOMOOLOO BEANS 200G \$11.59

TOTAL for 1 ITEM \$11,59

CreditCard \$11.59
ROUNDING \$0.00
TRANSACTION INCLUDES GST: \$0.00

% Indicates Taxable Supply

01-Apr-2021 10:24

SCOS2/9690

Coffee Beans - LII

30-03-21 02:11:14 pm Served by Summer	
CHARLIES BERRY MONTE MM 100G 1 @ \$5.99 ea inc GST	\$5.99
CHARLIES BERRY MONTE MM 1000 1 @ \$5.99 ea inc GST	\$5.99
LA SUPERIORE BACI DI DAMA 200G 1 @ \$8.99 ea inc GST	\$8.99
CROOK SHORTBREAD BUTTONS 144G 1 @ \$9.49 ea inc GST	\$9.49
Item Count: 4	
Total \$30 (Includes GST:)\$2.77	. 46
MASTERCARD	\$30.46

TUN ZITTOTO III-II	
29-04-21 12:55:46 pm Served by	
OCTYCU DY	
*CROOK SHORTBREAD BUTTONS 144G	\$9.49
*CHARLIES COOKIES CREAM MM 100G	\$11.98
2 @ \$5.99 ea	
*CROSTOLI ALMOND BREAD 150G	\$8.79
*CK0210E1 KENOND BKEND 1000	=======================================
Item Count: 4	
Total \$30	0.26
(Includes GST:)\$2.75	
MASTERCARD	\$30.26
MASTERCARD	7

31-05-21 01:21:48 pm

Served Dy	
LGK POSSUMS LEMON SLICE 260G 1 @ \$9.99 ea inc GST	\$9.99
CHARLIES COOKIES CREAM MM 100G 1 @ \$5.99 ea inc GST	\$5.99
CHARLIES COOKIES CREAM MM 100G 1 @ \$5.99 ea inc GST	\$5.99
BALOCCO NOCCIOLA WAFER 250G 1 @ \$4.49 ea inc GST	\$4.49

Item Count: 4

Total \$26.46

(Includes GSI:)\$2.41

MASTERCARD \$26.46

31-05-21 01:21:48 pm

Served by	
LGK POSSUMS LEMON SLICE 260G 1 @ \$9.99 ea inc GST	\$9.99
CHARLIES COOKIES CREAM MM 100G 1 @ \$5.99 ea inc GST	\$5.99
CHARLIES COOKIES CREAM MM 100G	\$5.99
BALOCCO NOCCIOLA WAFER 250G 1 @ \$4.49 ea inc GST	\$4.49
Item Count: 4 Total \$26	.46

Item Count: 4

Total \$26.46

(Includes GSI:)\$2.41

MASTERCARD \$26.46

Function Order Form

total cost of event	\$139.10		
Function Details		billing details	
contact or event name	Meeting	internal guests	13
location	Reserve Bank of Australia	account	
room/location	L11 - Board Room	department	
date of function	Tuesday, 7 December 2021	product	
total number for catering	<u>13</u>	project code	
0	_		
organiser/main contact		External Guests	
email address	@rba.gov.au	Account	
telephone ext	£	Department	
0		Product	
authorised by		Project Code	

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

delivery times	
time required	_
arrival	10:00am
morning tea(mt) / breakfast (b)	
lunch (I)	
afternoon tea (at)	
finish/collection time	

ltem	cost per person	mt/b	ı	at	total cost
Cold					
fresh fruit platter (gf) strawberries, lychees, pineapple, melon (green, yellow & red)	\$5.50	13			\$71.50
home style fruit muffins (gf available)	\$2.90				\$0.00
house baked scones with cream and preserves	\$2.90				\$0.00
sweet mini danish	\$2.90				\$0.00
banana bread with preserves	\$2.90				\$0.00
berry coulis yoghurt pots topped with mixed berries and muesli (gf)	\$2.90				\$0.00
breakfast trifle with yoghurt granola and passion fruit	\$3.70				\$0.00
gluten free cake slice (gf)	\$3.50				\$0.00
Hot					
smoked salmon on brioche with dill cream cheese	\$2.90				\$0.00
egg and bacon english muffin	\$3.70				\$0.00
mini savoury croissants with assorted fillings	\$2.90				\$0.00
breakfast frittata with homemade onion jam	\$3.50				\$0.00
chipolata sausage served in a mini roll with tomato relish	\$3.50				\$0.00

biscuits - arnott's assorted creams	\$0.55		\$0.00
biscuits - arnott's chocolate variety (tim tams, choc mint)	\$0.55		\$0.00
gourmet biscuit selection (2 per person) small, bite size please	\$1.40	13	\$18.20
gourmet assorted slices or cakes	\$3.50		\$0.00
home-made muffin (gf & low fat available)	\$2.75		\$0.00
orange Juice (jug)	\$5.30		\$0.00
apple Juice (jug)	\$5.30		\$0.00
			\$67.60

Tax Invoice #0560533510027	- A
01-12-21 08:03:17 am Served by Sanah	AULK AVAIL
CHARLIES RASBERRY MM 100G 1 @ \$5.99 ea inc GST	\$5.99
CHARLIES VANILLA MM 100G 1 @ \$5.99 ea inc GST	\$5.99
VIRGINIA MINI CRUNCHY BOX 75G	\$5.99
1 @ \$5.99 ea inc GST WERNLI CHOCOFIN BISCUIT 100G	\$4.49
1 @ \$4.49 ea inc GST LAMBERTZ CINNAMON STARS 175G 1 @ \$6.99 ea inc GST	\$6.99
Item Count: 5	
Total \$	29.45
(Includes GST:) \$2.68 MASTERCARD	\$29.45

Biscoits - RBB SY 7/12/21

Product

Project Code

Function Order Form

runcuc	on Order Form	
total cost of event	\$107.40	
Function Details		billing details
contact or event name	Meeting	internal guests 16
location	Reserve Bank of Australia	account
room/location	L11 - Board Room	department
date of function	Tuesday, 1 March 2022	product
total number for catering	<u>16</u>	project code
organiser/main contact		External Guests
email address	<u>@rba.gov.au</u>	Account
telephone ext		Department

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

time required arrival 10.00am morning tea(mt) / breakfast (b) lunch (l) afternoon tea (at) finish/collection time

authorised by

Optional Extras	and nor norse	mt/b		C.4	total sost
item	cost per person	IIIVD	I	at	total cost
Refreshments					
freshly brewed coffee	\$1.65				\$0.00
freshly brewed plunger coffee					
	\$1.90	16			\$30.40
	\$1.50	10			\$30.40
individual juice bottle selection	\$1.80				\$0.00
soft drink selection	\$2.20				\$0.00
still and sparking water	\$2.10				\$0.00
apple/orange juice jug (per jug)	\$5.30				\$0.00
Sweets					
muffins	\$2.80				\$0.00
danish pastries	\$2.90				\$0.00
scones with jam and cream	\$2.90				\$0.00
chocolate dipped profiteroles	\$1.60				\$0.00
selection of cakes and slices	\$3.80				\$0.00
cupcakes	\$3.20				\$0.00
assorted friands	\$2.90				\$0.00
Savoury					
spinach and cheese filos	\$2.30				\$0.00
vegetable rice paper rolls (min 30)	\$2.70				\$0.00
sushi selection (min 30)	\$2.60				\$0.00
beef sausage rolls	\$2.30				\$0.00
mini pies	\$2.30				\$0.00
mini quiche	\$2.30				\$0.00
peri peri chicken skewers	\$2.60				\$0.00
satay beef skewers	\$2.60				\$0.00
bbq duck crepe (min 30)	\$2.30				\$0.00
vegetable samosas	\$2.30				\$0.00
vegetable pakoras	\$2.30				\$0.00
pumpkin and sweetcorn fritters	\$2.30 \$4.20				\$0.00
standard sandwich/wrap premium sandwich/wrap	\$4.20 \$4.90				\$0.00 \$0.00
premium sanowich/wrap	φ4.90				φυ.υυ
Other					
sliced seasonal fresh fruit	* 5.50	4.4			Ф77.00
alutan fraa muffina	\$5.50 \$4.90	14			\$77.00
gluten free muffins gluten free savoury rolls	\$4.90 \$3.10				\$0.00 \$0.00
health bars	\$3.10 \$3.80				\$0.00 \$0.00
protein balls	\$3.80 \$2.90				\$0.00
cookie bites	\$2.90 \$1.10				\$0.00
gourmet biscuits	\$1.10				\$0.00
gournot bioodito	ψ1.70	I		l	\$107.40

TAX INVOICE

\$

TOBYS WOOLLOOMOOLOO BEANS 200G

11.59

SUBTOTAL

11.59

Co-free Beans - Board - L11

\$11.59

TOTAL
ITEMS 1
EFTPOS
CASH OUT
TRANSACTION INCLUDES GST:

\$0.59 \$0.00

% Indicates Taxable Supply

- TRADING HOURS -Monday to Sunday 6am - 10pm

Recharge Your Phone Now With e-pay - Available on every Checkout -

Receipt Number# 03/4610

28/02/22 08:05 CASHIER:

Tax Invoice #056	
27-02-22 05:39:04 pm Served by	
*WERNLI JAPONAIS BISCUIT 100G *WERNLI CHOCOFIN BISCUIT 100G **CHARLIE BUSH LIME SB BITE 110G Store Promotion **CHARLIES RASBERRY MM 100G 2 @ \$4.49 ea Store Promotion	\$4.49 \$4.49 \$3.99 \$8.98
Item Count: 5 Total (Includes GST:) \$2.00 MASTERCARD	\$21.95 \$21.95

Biscoits-RBB 5-1 1/3/22

Project Code

Function Order Form			
total cost of event	\$148.80		
Function Details		billing details	
contact or event name	Meeting	internal guests 16	
location	Reserve Bank of Australia	account	
room/location	L11 - Board Room	department	
date of function	Tuesday, 5 April 2022	product	
total number for catering	<u>16</u>	project code	
organiser/main contact		External Guests	
email address	<u>@rba.gov.au</u>	Account	
telephone ext		Department	
		Product	

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

delivery times time required arrival 10.00am morning tea(mt) / breakfast (b) lunch (l) afternoon tea (at) finish/collection time

authorised by

Item	cost per person	mt/b	I	at	total cost
Refreshments					
freshly brewed coffee	\$1.65				\$0.00
freshly brewed plunger coffee					
	\$1.90	32			\$60.80
	ψ1.30	32			Ψ00.00
individual irriga haddla aglactica	¢4.00				#0.00
individual juice bottle selection soft drink selection	\$1.80 \$2.20				\$0.00 \$0.00
still and sparking water	\$2.10				\$0.00
apple/orange juice jug (per jug)	\$5.30				\$0.00
applo/orarigo jaloo jag (por jag)	40.00				Ψ0.00
Sweets					
muffins	\$2.80				\$0.00
danish pastries	\$2.90				\$0.00
scones with jam and cream	\$2.90				\$0.00
chocolate dipped profiteroles	\$1.60				\$0.00
selection of cakes and slices	\$3.80				\$0.00
cupcakes assorted friands	\$3.20 \$2.90				\$0.00 \$0.00
assorted manus	\$2.50				φυ.υυ
Savoury					
spinach and cheese filos	\$2.30				\$0.00
vegetable rice paper rolls (min 30)	\$2.70				\$0.00
sushi selection (min 30)	\$2.60				\$0.00
beef sausage rolls	\$2.30				\$0.00
mini pies	\$2.30				\$0.00
mini quiche peri peri chicken skewers	\$2.30 \$2.60				\$0.00 \$0.00
satay beef skewers	\$2.60				\$0.00
bbq duck crepe (min 30)	\$2.30				\$0.00
vegetable samosas	\$2.30				\$0.00
vegetable pakoras	\$2.30				\$0.00
pumpkin and sweetcorn fritters	\$2.30				\$0.00
standard sandwich/wrap	\$4.20				\$0.00
premium sandwich/wrap	\$4.90				\$0.00
Other					I
Sliced seasonal fresh fruit					
	\$5.50	16			\$88.00
gluten free muffins	\$4.90				\$0.00
gluten free savoury rolls	\$3.10				\$0.00
health bars	\$3.80				\$0.00
protein balls	\$2.90				\$0.00
cookie bites	\$1.10				\$0.00
gourmet biscuits	\$1.70				\$0.00
					\$148.80

03-04-22 04:04:23 pm

Served by Lucia

CHARLIES BERRY MONTE MM 100G \$5.99
1 @ \$5.99 ea inc GST
CHARLIES BERRY MONTE MM 100G \$5.99
1 @ \$5.99 ea inc GST

BALDDOO NOCCTOLA WAFER 250G \$4.99
1 @ \$4.99 ea inc GST

Item Count: 3
Total L
(Includes GST:) \$1,54

MASTERCARD

\$16.97

\$16.97

Biscoits - RBB SY 5/4/22

SALE TRANSACTION

*	ALMOND MACAROONS	0610-20686193	9320223005158
			\$11.95
*	GET BAG 10F 150	0610-20057913	9320391010022
			\$10.50
*	GET BAG TOF 150	0610-20057919	9320391010022
			\$10.50

No. of items 3

\$32.95

MasterCard

\$32.95

Product Project Code

Function Order Form			
total cost of event	\$148.80		
Function Details		billing details	
contact or event name	Meeting	internal guests 16	
location	Reserve Bank of Australia	account	
room/location	L11 - Board Room	department	
date of function	Tuesday, 3 May 2022	product	
total number for catering	<u>16</u>	project code	
organiser/main contact		External Guests	
email address	<u>@rba.gov.au</u>	Account	
telephone ext		Department	

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

delivery times	
time required	
arrival	10.00am
morning tea(mt) / breakfast (b)	
lunch (I)	
afternoon tea (at)	
finish/collection time	

authorised by

Optional Extras					
Item	cost per person	mt/b	I	at	total cost
Refreshments					
freshly brewed coffee	\$1.65				\$0.00
freshly brewed plunger coffee	_				
	64.00	20			* CO 00
	\$1.90	32			\$60.80
individual juice bottle selection	\$1.80				\$0.00
soft drink selection	\$2.20				\$0.00
still and sparking water	\$2.10				\$0.00
apple/orange juice jug (per jug)	\$5.30				\$0.00
Sweets					
muffins	\$2.80				\$0.00
danish pastries	\$2.90				\$0.00
scones with jam and cream	\$2.90				\$0.00
chocolate dipped profiteroles	\$1.60				\$0.00
selection of cakes and slices	\$3.80				\$0.00
cupcakes	\$3.20				\$0.00
assorted friands	\$2.90				\$0.00
Savoury					
spinach and cheese filos	\$2.30				\$0.00
vegetable rice paper rolls (min 30)	\$2.70				\$0.00
sushi selection (min 30)	\$2.60				\$0.00
beef sausage rolls	\$2.30				\$0.00
mini pies	\$2.30				\$0.00
mini quiche	\$2.30				\$0.00
peri peri chicken skewers	\$2.60				\$0.00
satay beef skewers	\$2.60				\$0.00
bbq duck crepe (min 30)	\$2.30				\$0.00
vegetable samosas	\$2.30				\$0.00
vegetable pakoras	\$2.30				\$0.00
pumpkin and sweetcorn fritters	\$2.30				\$0.00
standard sandwich/wrap	\$4.20				\$0.00
premium sandwich/wrap	\$4.90				\$0.00
Other					
sliced seasonal fresh fruit	\$5.50	16			\$88.00
gluten free muffins	\$4.90				\$0.00
gluten free savoury rolls	\$3.10				\$0.00
health bars	\$3.80				\$0.00
protein balls	\$2.90				\$0.00
cookie bites	\$1.10				\$0.00
gourmet biscuits	\$1.70				\$0.00
					\$148.80

External Guests

Account Department

Product

Project Code

Function Order Form

otal cost of event	\$158.10		
Function Details		billing details	
ontact or event name	Meeting	internal guests	17
ocation	Reserve Bank of Australia	account	
oom/location	L11 - Board Room	department	
late of function	Tuesday, 7 June 2022	product	
otal number for catering	<u>17</u>	project code	

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

@rba.gov.au

time required arrival 10.00am morning tea(mt) / breakfast (b) lunch (I) afternoon tea (at) finish/collection time

organiser/main contact

email address

telephone ext

authorised by

Optional Extras					
Item	cost per person	mt/b	1	at	total cost
Refreshments					
freshly brewed coffee	\$1.65				\$0.00
freshly brewed plunger coffee	_				
	\$1.90	34			\$64.60
	φ1.30	34			φ04.00
individual juice bottle selection	\$1.80				\$0.00
soft drink selection	\$2.20				\$0.00
still and sparking water	\$2.10				\$0.00
apple/orange juice jug (per jug)	\$5.30				\$0.00
Sweets					
muffins	\$2.80				\$0.00
danish pastries	\$2.90				\$0.00
scones with jam and cream	\$2.90				\$0.00
chocolate dipped profiteroles	\$1.60				\$0.00
selection of cakes and slices	\$3.80				\$0.00
cupcakes	\$3.20				\$0.00
assorted friands	\$2.90				\$0.00
Savoury					
spinach and cheese filos	\$2.30				\$0.00
vegetable rice paper rolls (min 30)	\$2.70				\$0.00
sushi selection (min 30)	\$2.60 \$2.30				\$0.00 \$0.00
beef sausage rolls mini pies	\$2.30 \$2.30				\$0.00
mini quiche	\$2.30 \$2.30				\$0.00
peri peri chicken skewers	\$2.60				\$0.00
satay beef skewers	\$2.60				\$0.00
bbq duck crepe (min 30)	\$2.30				\$0.00
vegetable samosas	\$2.30				\$0.00
vegetable pakoras	\$2.30				\$0.00
pumpkin and sweetcorn fritters	\$2.30				\$0.00
standard sandwich/wrap	\$4.20				\$0.00
premium sandwich/wrap	\$4.90				\$0.00
Other				İ	1
sliced seasonal fresh fruit	\$5.50	17			\$93.50
gluten free muffins	\$4.90	⊣ "			\$0.00
gluten free savoury rolls	\$3.10				\$0.00
health bars	\$3.80				\$0.00
protein balls	\$2.90				\$0.00
cookie bites	\$1.10				\$0.00
gourmet biscuits	\$1.70				\$0.00
		•			\$158.10

01-06-22 11:52:29 am

Served by

Item Count: 6 Total \$3	1.94
CHARLIE BUSH LIME SB BITE 110G	\$5.99
BALOCCO NOCCIOLA WAFER 250G 1 0 \$4.95 BB inc GST	\$4.99
WERNLI CHOCO PETIT NOIR 125G	\$4.49
WERNLI CHOCO PETIT NOIR 125G	\$4.49
CHARLIES BERRY MONTE MM 100G	\$5.99
CHARLIES BERRY MONTE MM 100G	\$5.99

Total	\$31.94
(Includes GST:)\$2.90 MASTERCARD	\$31.94

- Biscoits - RBB SY 7/6/22

Project Code

	Function Order Form		
total cost of event	\$148.80		
Function Details		billing details	
contact or event name	Meeting	internal guests	16
location	Reserve Bank of Australia	account	
room/location	L11 - Board Room	department	
date of function	Tuesday, 5 July 2022	product	
total number for catering	<u>16</u>	project code	
organiser/main contact		External Guests	
email address	<u>@rba.gov.au</u>	Account	
telephone ext		Department	
		Product	

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

delivery times	
time required	
arrival	10.00am
morning tea(mt) / breakfast (b)	
lunch (I)	
afternoon tea (at)	
finish/collection time	

authorised by

Optional Extras						
Item	cost pe	person	mt/b	I	at	total cost
Refreshments						
freshly brewed coffee	\$1	.65]			\$0.00
freshly brewed plunger coffee						
	\$1	.90	32			\$60.80
	ΨI	.50	32			ψου.συ
	•	•				Φ0.00
individual juice bottle selection	-	.80				\$0.00
soft drink selection		.20 .10				\$0.00 \$0.00
still and sparking water apple/orange juice jug (per jug)	-	.30				\$0.00
apple/orange juice jug (per jug)	\$ 0	.30				φυ.υυ
Sweets						
muffins	\$2	.80				\$0.00
danish pastries	\$2	.90				\$0.00
scones with jam and cream	\$2	.90				\$0.00
chocolate dipped profiteroles	\$1	.60				\$0.00
selection of cakes and slices	\$3	.80				\$0.00
cupcakes		.20				\$0.00
assorted friands	\$2	.90				\$0.00
Savoury						
spinach and cheese filos	\$2	.30				\$0.00
vegetable rice paper rolls (min 30)	\$2	.70				\$0.00
sushi selection (min 30)	\$2	.60				\$0.00
beef sausage rolls		.30				\$0.00
mini pies		.30				\$0.00
mini quiche		.30				\$0.00
peri peri chicken skewers		.60				\$0.00
satay beef skewers		.60				\$0.00
bbq duck crepe (min 30)		.30				\$0.00
vegetable samosas		.30				\$0.00
vegetable pakoras		.30				\$0.00
pumpkin and sweetcorn fritters		.30				\$0.00
standard sandwich/wrap		.20 .90				\$0.00 \$0.00
premium sandwich/wrap	Ψ4	.90				\$0.00
Other						
sliced seasonal fresh fruit	-	.50	16			\$88.00
gluten free muffins		.90				\$0.00
gluten free savoury rolls		.10				\$0.00
health bars		.80				\$0.00
protein balls		.90				\$0.00
cookie bites		.10				\$0.00
gourmet biscuits	\$1	.70				\$0.00 \$148.80
						φ140.0U

SALE TRANSACTION

* CARAMEL MERINGUE	0610-20683688	9347463001016
		\$11.95
* GFT BAG TOF 15€	0610-20057919	9320391010022
		\$10.50
* GFT BAG TOF 150	0610-20057919	9320391010022
		\$10.50
* LEMON GET BX	0610-20042368	93/20391109061
		\$9.95

No. of items 4

Total \$42.90

MasterCand \$42.90

DATE 29/06/2022 12:23

Biscoits RBB SY 5/7/22

TAX INVOICE

\$

TOBYS WOOLLOOMOOLOO BEANS 200G %MB BAIOCCHI TUBO 168G

12.45 4.09

SUBTOTAL

16.54

TOTAL.
ITEMS 2
EFTPOS
CASH OUT
TRANSACTION INCLUDES GST: \$16.54

\$16.54 \$0.00 \$0.37

% Indicates Taxable Supply

- TRADING HOURS -Monday to Sunday 6am - 10pm

Recharge Your Phone Now With e-pay - Available on every Checkout -

29/06/22 12:32 CASHIER:

Receipt Number# 03/2283

Biscoits + Coffee Beans - RBB ST 5/7/22

Function Order Form

. 5111		
total cost of event	\$148.80	
Function Details		billing details
contact or event name	Meeting	internal guests 16
location	Reserve Bank of Australia	account
room/location	L11 - Board Room	department
date of function	Tuesday, 2 August 2022	product
total number for catering	<u>16</u>	project code
organiser/main contact		External Guests

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

@rba.gov.au

Account

Product

Department

Project Code

time required arrival 10.00am morning tea(mt) / breakfast (b) lunch (l) afternoon tea (at) finish/collection time

email address

telephone ext

authorised by

Optional Extras					
Item	cost per person	mt/b	ı	at	total cost
Refreshments					
freshly brewed coffee	\$1.65				\$0.00
freshly brewed plunger coffee					
	\$1.90	32			\$60.80
	\$1.50	32			φου.ου
individual juice bottle selection	\$1.80				\$0.00
soft drink selection	\$2.20				\$0.00
still and sparking water	\$2.10				\$0.00
apple/orange juice jug (per jug)	\$5.30				\$0.00
0					
Sweets	#0.00				#0.00
muffins	\$2.80 \$2.90				\$0.00 \$0.00
danish pastries	\$2.90 \$2.90				\$0.00
scones with jam and cream chocolate dipped profiteroles	\$2.90 \$1.60				\$0.00
selection of cakes and slices	\$3.80				\$0.00
cupcakes	\$3.20				\$0.00
assorted friands	\$2.90				\$0.00
assorted manus	Ψ2.50				ψ0.00
Savoury					
spinach and cheese filos	\$2.30				\$0.00
vegetable rice paper rolls (min 30)	\$2.70				\$0.00
sushi selection (min 30)	\$2.60				\$0.00
beef sausage rolls	\$2.30				\$0.00
mini pies	\$2.30				\$0.00
mini quiche	\$2.30				\$0.00
peri peri chicken skewers	\$2.60				\$0.00
satay beef skewers	\$2.60				\$0.00
bbq duck crepe (min 30)	\$2.30				\$0.00
vegetable samosas	\$2.30				\$0.00
vegetable pakoras	\$2.30				\$0.00
pumpkin and sweetcorn fritters	\$2.30				\$0.00
standard sandwich/wrap	\$4.20				\$0.00
premium sandwich/wrap	\$4.90				\$0.00
Other					
sliced seasonal fresh fruit	\$5.50	16			\$88.00
gluten free muffins	\$4.90				\$0.00
gluten free savoury rolls	\$3.10				\$0.00
health bars	\$3.80				\$0.00
protein balls	\$2.90				\$0.00
cookie bites	\$1.10				\$0.00
gourmet biscuits	\$1.70				\$0.00
					\$148.80

31-07-22 11:34:35 am

Served by

*BALOCCO LATTE WAFER 250G \$4.99 *PHL BELGIAN CHOC BROWNIE 360G \$15.99

Item Count: 2

Total (Includes GST:) \$1.91

\$20.98

MASTERCARD

\$20,98

Biscoits - RBB 57 2/8/22

Tax Invoice #065	
30-08-22 01:27:58 pm	
Served by	
**************************************	AF 50
CHARLIES BERRY MONTE MM 100G 1 0 \$5.99 sm inc GST	\$5.99
CHARLIES BERRY MONTE MM 100G	\$5.99
WERNLI CHOCO PETIT MINI 125G	\$4.49
1 0 \$4.49 ea inc GST	4.4.40
WERNLI CHOCO PETIT MINI 125G	\$4.49
%VIRGINIA MINI CRUNCHY BOX 75G 1 @ \$2.99 em inc GST	\$2.99
Promo Price-65-95391-95391-2022	
BALOCCO LATTE WAFER 250G 1 0 \$4.99 em inc GST	\$4.99
Item Count: 6	the same of the sa
	04
(Includes GST:)\$2.63	. 94
	\$28,94

Biscoits - RBB ST 6/9/22

TAX INVOICE \$
TOBYS WOOLLOOMOOLOO BEANS 200G 12.45
SUBTOTAL 12.45

TOTAL
ITEMS 1
EFTPOS
CASH OUT
TRANSACTION INCLUDES GST:

\$12.45
\$0.00

% Indicates Taxable Supply

23/08/22 13:18 CASHIER: Receipt Number# 03/4411 38003

Department

Project Code

Product

Function Order Form

Fu	nction Order Form		
total cost of event	\$148.80		
Function Details		billing details	
contact or event name	Meeting	internal guests	16
location	Reserve Bank of Australia	account	
room/location	L11 - Board Room	department	
date of function	Tuesday, 4 October 2022	product	
total number for catering	<u>16</u>	project code	
organiser/main contact		External Guests	
email address	<u>@rba.gov.au</u>	Account	

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

time required arrival 10.00am morning tea(mt) / breakfast (b) lunch (l) afternoon tea (at) finish/collection time

telephone ext

authorised by

Optional Extras					
Item	cost per person	mt/b	I	at	total cost
Refreshments					
freshly brewed coffee	\$1.65				\$0.00
freshly brewed plunger coffee	_				
	\$1.90	32			\$60.80
	\$1.30	32			\$00.00
individual juice bottle selection	\$1.80				\$0.00
soft drink selection	\$2.20				\$0.00
still and sparking water	\$2.10				\$0.00
apple/orange juice jug (per jug)	\$5.30				\$0.00
Sweets					
muffins	\$2.80	_			\$0.00
danish pastries	\$2.90				\$0.00
scones with jam and cream	\$2.90				\$0.00
chocolate dipped profiteroles	\$1.60				\$0.00
selection of cakes and slices	\$3.80				\$0.00
cupcakes	\$3.20				\$0.00
assorted friands	\$2.90				\$0.00
Savoury					
spinach and cheese filos	\$2.30				\$0.00
vegetable rice paper rolls (min 30)	\$2.70				\$0.00
sushi selection (min 30)	\$2.60				\$0.00
beef sausage rolls	\$2.30				\$0.00
mini pies	\$2.30 \$2.30				\$0.00 \$0.00
mini quiche peri peri chicken skewers	\$2.60				\$0.00
satay beef skewers	\$2.60				\$0.00
bbq duck crepe (min 30)	\$2.30				\$0.00
vegetable samosas	\$2.30				\$0.00
vegetable pakoras	\$2.30				\$0.00
pumpkin and sweetcorn fritters	\$2.30				\$0.00
standard sandwich/wrap	\$4.20				\$0.00
premium sandwich/wrap	\$4.90				\$0.00
		_			
Other	A.	40			#00.00
sliced seasonal fresh fruit	\$5.50 \$4.00	16			\$88.00
gluten free muffins	\$4.90 \$3.10				\$0.00
gluten free savoury rolls health bars	\$3.10 \$3.80				\$0.00 \$0.00
protein balls	\$2.90				\$0.00
cookie bites	\$2.90 \$1.10				\$0.00
gourmet biscuits	\$1.70				\$0.00
3-2	ψ1 Ο	1	l	1	\$148.80
					ψ1 1 0.00

From:

Square <receipts@messaging.squareup.com>

Sent:

Thursday, 3 November 2022 9:45 AM

To: Subject:

Receipt from

⚠ EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.



Let

know about your

experience

§977.68

Custom Amount × 1

\$977.68

rba Australia

Purchase Subtotal

\$977.68

Total

\$977.68

GST included in total

\$88.88

- RBB Meeting - Hobert - 1/11/22







MasterCard 6897 (Keyed)



03/11/2022, 09:39 #XTsO

Run your own business?
Start using Square and process \$1,000 in sales for free.

Get Started with Square

TAX INVOICE

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about its privacy practices. · <u>Not</u> <u>your receipt?</u>



Postal:

Phone:

Email:

TAX INVOICE

Reserve Bank of Australia

Attn:

Secretary's Department Reserve Bank of Australia Sydney NSW 2000

INVOICE

000

DATE

28/10/2022

PURCHASE ORDER NO:

DESCRIPTION

		PRICE	QTY.	TOTAL
Catering to be delivered to per quote	Hobart on Tuesday 1st November 2022 as			
Hiring fee		\$31.50	1	\$31.50
Morning tea		\$20.00	15	\$300.00
Lunch		\$33.00	17	\$561.00
Delivery fee x 2 trips		\$33.00	2	\$66.00

Prompt payment within 7 days is appreciated Payments by credit card incurr a 2% fee

For direct payment:

SALE AMT.

\$871.36 \$87.14

TOTAL AMT.

GST

\$958.50

BALANCE DUE

\$958.50

From:

DICKMAN, Anthony

Sent:

Thursday, 3 November 2022 8:38 AM

To:

Cc:

Subject:

Re: APPROVAL for Credit Card Payment - Reserve Bank Board Meeting - Hobart -

November 2022 - Catering - I

Attachments:

image002.png; INV00016347.pdf

Approved

Regards, Anthony

On 3 Nov 2022, at 08:36,

wrote:

Hi Anthony

Attached is the invoice for payment to for the catering (morning tea and lunch) for the Reserve Bank Board meeting in Hobart on Tuesday, 1 November 2022.

In line with the Corporate Card Guidelines for purchases/payments above \$500, your approval is sought to make the payment of \$958.50 + 2% Credit Card Surcharge on my corporate MasterCard.

Kind regards

From:

om.au

Sent: Friday, 28 October 2022 6:42 PM

To:

Subject: Pickled Pear Invoice

⚠ EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

Hi

Attached is my invoice for catering on Tuesday 1st November as discussed.

Kind regards

From:

Sent:

Wednesday, 9 November 2022 3:58 PM

To: Subject:

Fwd: Your order 152784350 has been confirmed

⚠ EXTERNAL EMAIL: Do not click any links or open any attachments unless you trust the sender and know the content is safe.

From:

Online ·

Date: 24 October 2022 at 10:21:15 am AEDT

To: 1

Subject: Your order

has been confirmed

ONLINE ORDER RECEIVED

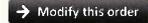
HOBART



Thanks for shopping at received your order (#1

We've **350**).

Remember, you can modify this order until 12:00PM Tuesday 25 October 2022.



DELIVERY DETAILS

Address:

TAS 7000

Date and slot:

Wednesday, 26 October 2022, 9:00am to 1:00pm

Order status:

Track order

Delivery type:

Signed delivery - Someone will need to be home to

sign for your delivery

Instructions:

To be delivered to

Questions about your order? SMS our customer care team on

ORDER SUMMARY

Drinks (1)

42

Quantity

Price



Capi All Australian Still Water 750ml

[]

\$54.00 \$4.00 per 1 L

Estimated total*

\$60.60

Where a Grocery Product that you have selected is substituted with another Grocery Product, we cannot ensure that substitute Grocery Product caters to your specific dietary requirements, including allergies, Please read the labels of each Grocery Product (and any substitute Grocery Product provided to you) for dietary and allergy information.

. Simply leave them outside during delivery or hand them over

18

This email has been sent to

because it was used to place an order at online.

This email and any attachments may contain privileged and confidential information and are intended for the named addressee only. If you have received this e-mail in error, please notify the sender and delete this e-mail immediately. Any confidentiality, privilege or copyright is not waived or lost because this e-mail has been sent to you in error. It is your responsibility to check this e-mail and any attachments for viruses. No warranty is made that this material is free from computer virus or any other defect or error. Any loss/damage incurred by using this material is not the sender's responsibility. The sender's entire liability will be limited to resupplying the material.

TOBYS WOOLLOOMOOLOO BEANS 200G \$12.45

TOTAL for 1 ITEM \$12.45

CreditCard \$12.45
ROUNDING \$0.00
TRANSACTION INCLUDES GST: \$0.00

% Indicates Taxable Supply

THANK YOU FOR VISITING
OPEN 7 DAYS
6AM - 10PM

04-Oct-2022 07:32

SCOS5/1441

Tax Invoice #0650 29-09-22 02:54:03 pm	
Served by	
CHARLIES RASBERRY MM 100G 1 @ \$5.99 ea inc GST	\$5.99
WERNLI PETIT COEUR 100G 1 @ \$5.29 ea inc GST	\$5.29
CHARLIES RASBERRY MM 100G 1 @ \$5.99 ea inc GST	\$5.99
PHL BELGIAN CHOC BROWNIE 36CG 1 @ \$15.99 ea inc GST	\$15.99
Item Count: 4	=======
Total \$33 (Includes GST:)\$3,02	3.26
MASTERCARD	\$33.26

Function Order Form

otal cost of event	\$139.50		
Function Details		billing details	
contact or event name	Meeting	internal guests	15
ocation	Reserve Bank of Australia	account	
oom/location	L11 - Board Room	department	
date of function	Tuesday, 6 December 2022	product	
total number for catering	<u>15</u>	project code	

email address	@rba.gov.au
telephone ext	
authorised by	

organiser/main contact

External Guests	
Account	
Department	
Product	
Project Code	

please provide by 5 full business days notice for all function and 48 full business hours for tea trolleys

Optional Extras					
Item	cost per person	mt/b	I	at	total cost
Refreshments					
freshly brewed coffee	\$1.65				\$0.00
freshly brewed plunger coffee					
	64.00	20			¢57.00
	\$1.90	30			\$57.00
individual juice bottle selection	\$1.80				\$0.00
soft drink selection	\$2.20				\$0.00
still and sparking water	\$2.10				\$0.00
apple/orange juice jug (per jug)	\$5.30				\$0.00
Consta					
Sweets muffins	\$2.80				\$0.00
danish pastries	\$2.90				\$0.00
scones with jam and cream	\$2.90				\$0.00
chocolate dipped profiteroles	\$1.60				\$0.00
selection of cakes and slices	\$3.80				\$0.00
cupcakes	\$3.20				\$0.00
assorted friands	\$2.90				\$0.00
Savoury					
spinach and cheese filos	\$2.30				\$0.00
vegetable rice paper rolls (min 30)	\$2.70				\$0.00
sushi selection (min 30)	\$2.60				\$0.00
beef sausage rolls	\$2.30				\$0.00
mini pies	\$2.30 \$2.30				\$0.00 \$0.00
mini quiche peri peri chicken skewers	\$2.60				\$0.00
satay beef skewers	\$2.60				\$0.00
bbq duck crepe (min 30)	\$2.30				\$0.00
vegetable samosas	\$2.30				\$0.00
vegetable pakoras	\$2.30				\$0.00
pumpkin and sweetcorn fritters	\$2.30				\$0.00
standard sandwich/wrap	\$4.20				\$0.00
premium sandwich/wrap	\$4.90				\$0.00
		_	, i		
Other	A= =0				#00 F0
sliced seasonal fresh fruit	\$5.50 \$4.00	15			\$82.50
gluten free muffins	\$4.90 \$3.10				\$0.00
gluten free savoury rolls health bars	\$3.10 \$3.80				\$0.00 \$0.00
protein balls	\$3.60 \$2.90				\$0.00
cookie bites	\$2.90 \$1.10				\$0.00
gourmet biscuits	\$1.70				\$0.00
9	70	I	l	I	\$139.50
					ψ100.00

Served by CHARLIES RASBERRY MM 100G \$5.99 1 @ \$5.99 ea inc GST \$5.99 CHARLIES RASBERRY MM 100G | 0 \$5.99 ea inc GST WERNLI JAPONAIS BISCUIT 100G \$5.29 1 0 \$5.29 ma inc GST LAMBERTZ CINNAMON STARS 175G \$6,99 1 0 \$6.99 ea inc GST THE THE THE STATE OF THE STATE Item Count: 4

29-11-22 01:06:14 pm

Total \$24.26 (Includes GST:)\$2.21

\$24.26 MASTERCARD

Biswits - RBB ST 6/12/22

#30040/2/7987 - 33889 29/11/2022/12:55 1.000 19, 90 19.90 CHOCOLATE PAN FORTE CAKE 290G Total AUD 19.90 -----No of items 1.000 Your payment MASTERCARD 19.90 Credit Card: жжжжжж Valid till: Author,: GST % Net Gross GST 10,000 18.09 19.90 1.81

You were served by

Biscoits - RBB ST 6/12/27