



Room No. : 9111  
 Arrival : 01/05/19  
 Departure : 31/05/19  
 Confirmation No : 9500076  
 Page No. : 1 of 3  
 Folio No. : 2397453  
 TA Rec. Loc. :  
 CRS No. :  
 Cashier No. : 460 MC027495

**INFORMATION COPY**

Membership No.

Date	Description	Reference	Charges	Credits
28/04/19	Hotel Accommodation	Ford Barry #2609=>	445.00	
30/04/19	Transfer	SILENT #9111=>	390.00	
	C076791 - Airport to Bonbeach - 3 hours charged (Lana) Sedan			
30/04/19	Concierge - Misc Towers	SILENT #9111=>	215.10	
	Cellarbrations purchases			
01/05/19	INACTIVE CODE Crown Spa	87640	75.00	
02/05/19	Concierge - Misc Towers		247.20	
	Concierge purchase: Black Panther Helmet			
02/05/19	Concierge - Misc Towers		466.85	
	Concierge purchase: Ironman & Ant-Man helmets			
05/05/19	Paid Out *		1,000.00	
	1 x paid out			
05/05/19	Towers - In Room Dining Lunch Bev	Room# 3728 : CHECK# 3246456	300.00	
05/05/19	Nobu Dinner Food	Room# 3728 : CHECK# 0277029	750.00	
05/05/19	The Waiting Room Dinner Bev	Room# 3728 : CHECK# 1659961	101.00	
05/05/19	Paid Out *	SILENT #3728=>	500.00	
	\$500 Paid out issued to Mr Nguyen			
05/05/19	Hotel Accommodation	SILENT #3728=>	1,500.00	
06/05/19	Credit Card Service Fee		34.07	
	XXXXXXXXXXXX1112 XX/XX			
06/05/19	Visa			2,873.22
	XXXXXXXXXXXX1112 XX/XX			
06/05/19	Villa Mini-Bar Bev - Manual	.8236  SILENT #3728=>N	22.00	
07/05/19	Concierge - Misc Towers		223.65	
	6 x Masquerade Masks			
07/05/19	Paid Out *		1,000.00	
07/05/19	The Waiting Room Dinner Bev	Room# 3728 : CHECK# 1650499	108.00	
07/05/19	Transfer		130.00	
	03.May - C077310 - Sydney Airport to Intercontinental) - 1 hour Sedan			
07/05/19	Transfer		130.00	
	04.May - C077311 - Intercontinental to Sydney Airport - 1 hour Sedan			
07/05/19	Hotel Accommodation	SILENT #3728=>Nguyer	1,500.00	
08/05/19	Credit Card Service Fee		55.88	
	XXXXXXXXXXXX1112 XX/XX			



Room No. : 9111  
 Arrival : 01/05/19  
 Departure : 31/05/19  
 Confirmation No : 9500076  
 Page No. : 2 of 3  
 Folio No. : 2397453  
 TA Rec. Loc. :  
 CRS No. :  
 Cashier No. : 460 MC027495

**INFORMATION COPY**

Membership No.

Date	Description	Reference	Charges	Credits
08/05/19	Visa XXXXXXXXXXXX1112 XX/XX			4,712.53
08/05/19	Towers - In Room Dining Lunch Bev	Room# 3728 : CHECK# 3247422	630.00	
08/05/19	VP External	Room# 9111 : 2308689	65.00	
09/05/19	Hotel Accommodation	SILENT #2517=>	354.00	
10/05/19	Credit Card Service Fee XXXXXXXXXXXX1112 XX/XX		27.64	
10/05/19	Visa XXXXXXXXXXXX1112 XX/XX			2,330.64
10/05/19	Minibar	Room# 2517  SILENT #2	12.00	
10/05/19	Casa Del Oro Dinner	Room# 9111 : CHECK# 0852415	2,010.00	
10/05/19	Transfer C077509 - Airport to Elwood - Annabelle Ellis (05/05) Sedan		130.00	
11/05/19	INACTIVE CODE Crown Spa	88619	339.85	
11/05/19	Concierge - Misc Towers 2x Monopoly Crown Board Games		100.00	
11/05/19	Guest Laundry	Room# 9111 : CHECK# 0487891	31.00	
13/05/19	Credit Card Service Fee XXXXXXXXXXXX1112 XX/XX		35.72	
13/05/19	Visa XXXXXXXXXXXX1112 XX/XX			3,012.57
30/05/19	Paid Out *		5,000.00	
30/05/19	Visa XXXXXXXXXXXX0842 XX/XX			5,000.00

\* Indicates non-taxable supply  
 Crown Rewards redemptions are not taxable supplies and therefore no GST should be claimed on these transactions.

<b>Total</b>	<b>17,928.96</b>	<b>17,928.96</b>
GST		945.39
Total incl. GST		17,928.96
<b>Balance</b>		<b>0.00 AUD</b>

**Guest Signature:** \_\_\_\_\_  
 Please note that a service fee of 1.2% applies to accounts settled with a credit card.

**INFORMATION COPY**Membership No. 

Room No. : 9111  
Arrival : 01/05/19  
Departure : 31/05/19  
Confirmation No : 9500076  
Page No. : 3 of 3  
Folio No. : 2397453  
TA Rec. Loc. :  
CRS No. :  
Cashier No. : 460 MC027495

