



A Division of Syddeck No. 3 Pty Ltd ABN 53 003 834 900

TAX INVOICE

Office:

Phone: (02) 9660 3666 (24 Hours)
Fax: (02) 9660 9566

PO Box 42
PYRMONT NSW 2009

Customer
DEFENCE - s47E(c)

ACCOUNT NO: ACT0056
PERIOD ENDING: 16/12/2024
INVOICE NO: 00076682

Date	Job No	Ref 1	Ref 3	Passengers Name	Pickup	Dropoff	GST	Total
s33(a)(iii)	2237138	s47F s47F	J267658	SER 1-2 CAR 1/2	Melbourne Airport	Melbourne	s47E(d)	
	Notes: 1030/1500							
s33(a)(iii)	2237652	s47F s47F	J268353	SER 1-2 CAR 2/2	Melbourne Airport	Melbourne	s47E(d)	
	Notes: 1030/1500							
s33(a)(iii)	2237137	s47F s47F	J267657	SER 1-2 CAR 1/2	Melbourne Airport	Melbourne	s47E(d)	
	Notes: 1030/1500							
s33(a)(iii)	2237139	s47F s47F	J267661	SER 1-2 CAR 2/2	Melbourne Airport	Melbourne	s47E(d)	
	Notes: 1050/1520							
s33(a)(iii)	2237939	s47F s47F	J267658	QANTAS VALET	Melbourne Airport	Melbourne	s47E(d)	
s33(a)(iii)	2237941	s47F s47F	J267658	QANTAS VALET	Melbourne Airport	Melbourne	s47E(d)	
s33(a)(iii)	2237143	s47F s47F	J267667	SER 4-5 CAR 1/3	Melbourne	Melbourne	s47E(d)	
	Notes: 1845/2145							
s33(a)(iii)	2237144	s47F s47F	J267668	SER 4-5 CAR 2/3	Melbourne	Melbourne	s47E(d)	
	Notes: 1845/2130							
s33(a)(iii)	2237145	s47F s47F	J267669	SER 4-5 CAR 3/3	Melbourne	Melbourne	s47E(d)	
	Notes: 1845/2145							
s33(a)(iii)	2237149	s47F s47F	J267673	SER 6 CAR 1/3	Melbourne	East Melbourne	s47E(d)	
	Notes: 30 MINUTES WAIT TIME							
s33(a)(iii)	2237150	s47F s47F	J267674	SER 6 CAR 2/3	Melbourne	East Melbourne	s47E(d)	



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Date	Job No	Ref 1	Ref 3	Passengers Name	Pickup	Dropoff	GST	Total
Notes:								
s33(a)(iii)	2237151	s47F s47F	J267675	SER 6 CAR 3/3	Melbourne	East Melbourne	s47E(d)	
Notes:								
s33(a)(iii)	2237153	s47F s47F	J267677	SER 7, 8, 9, 10 CAR 1/3	East Melbourne	Melbourne	s47E(d)	
Notes:								
s33(a)(iii)	2237154	s47F s47F	J267678	SER 7 CAR 2/3	East Melbourne	East Melbourne	s47E(d)	
Notes:								
s33(a)(iii)	2237156	s47F s47F	J267680	SER 7 CAR 3/3	East Melbourne	East Melbourne	s47E(d)	
Notes:								
s33(a)(iii)	2237158	s47F s47F	J267682	SER 8-10 CAR 2/3	East Melbourne	Melbourne	s47E(d)	
Notes:								
s33(a)(iii)	2237539	s47F s47F	J268197	SER 8-10 CAR 3/3	East Melbourne	Melbourne	s47E(d)	
Notes:								
s33(a)(iii)	2237173	s47F s47F	J267699	SER 11 CAR 1/2	Melbourne	DOMESTIC (MELBOURNE)	s47E(d)	
s33(a)(iii)	2237175	s47F s47F	J267701	SER 11 CAR 2/2	Melbourne	Melbourne	s47E(d)	
s33(a)(iii)	2237176	s47F s47F	J267702	SER 12 CAR 1/2	Melbourne	Melbourne	s47E(d)	
s33(a)(iii)	2237177	s47F s47F	J267703	SER 12 CAR 2/2	Melbourne	Melbourne	s47E(d)	



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ACCOUNT NO: ACT0056
PERIOD ENDING: 16/12/2024
INVOICE NO: 00076682

Date	Job No	Ref 1	Ref 3	Passengers Name	Pickup	Dropoff	GST	Total
Totals:							924.25	10,166.40

TOTAL AMOUNT PAYABLE \$AUD: **10,166.40**
TOTAL GST INCLUDED \$AUD: **924.25**

Email bookings@royalelimousines.com.au
Website www.royalelimousines.com.au

Download our app at [iOS App Store](#)
or [Google Play Store](#)

HOW TO PAY

By Credit Card / Paypal / AliPay / WeChat Pay



Phone +61 2 9660 3666 (Office Hours Only)

Quote Reference 00076682

Payment Terms are strictly 7 days

EFT By Electronic Funds transfers (EFT) to:
s47G

QUOTE 00076682 IN REFERENCE



By Mail:

Detach this section and mail your cheque to:
Royale Limousines
PO Box 42
Pyrmont NSW 2009

Invoice # 00076682

Amount Due \$AUD: 10,166.40

COVERAGE OF FUNDING

4-23. Defence funding for visits should normally accord with the following provisions. It is important that the visiting nation is aware of the specific inclusions and exclusions relevant to their funding categorisation.

s22



Inclusions

4-26. For fully funded Guest of Defence visits, the following in-country costs will be met by Defence:

s22



- b. **Ground transportation.** Defence will provide ground transportation suitable for all members of the entitled delegation and any escorting Defence personnel (Host Officer, Visit Officer, linguist, etc). The following guidance should be considered in determining the specific allocation of transportation for a foreign Defence visit.
- (1) The standard allocation is for two vehicles per delegation for a VIP visit.
 - (2) Where appropriate, Defence will provide a large premium sedan for a VIP-level visiting principal. If there are multiple VIP-level principals, Defence may provide a sedan for each principal.
 - (3) A second vehicle may be provided to transport the remainder of the delegation. This may take the form of another sedan or a larger vehicle (such as a minibus), depending on the size of the visiting delegation.

- (4) For routine visits, Defence will normally provide a single vehicle. This will be large enough to transport the entire delegation.
- (5) Where necessary, Defence will provide a baggage trailer or van for movements between hotel accommodation and the airport.
- (6) An additional vehicle may also be provided when required to support the partner's program.
- (7) Any other vehicle costs—including additional vehicles or upgrades to the type of vehicle—are to be borne by the foreign Defence mission concerned.

Quality/standards of service

4-29. Within the guidelines described above, Defence will always balance quality of visit outcomes with value for money. For example, where several 5-star hotels are suitable and available, Defence should select the one that offers best value for money. Value for money factors are not just about cost—availability, ease of logistics and inclusion of amenities should be considered. In some cases, these factors may take precedence over a strict interpretation of the star levels described above.

4-30. Sometimes, Defence may need to provide higher standards of accommodation, transportation or meals to meet precedent set by reciprocal arrangements or due to specific agreement with the country involved.

4-31. The Authorising Officer or Executing Officer has discretion to authorise higher quality services. This should occur only within budget and where the Authorising Officer or Executing Officer determine that the additional expense is proportionate to the likely benefit to visit objectives, and represents an efficient, effective and ethical and economical use of Defence money.

Ground Transport Plan Visit to Australia by s47F s33(a)(iii)															
Visit Coordinator s47E(c)															
Job ID	SER	Date	Time	Pick Up Address	Via	Drop off Address	Vehicles Required		\$Quote	PAX#	Passenger Information			Remarks	Post Visit comments
							QTY	Class			Passenger	Car	Seat Allocation		
	1	s33(a)(iii)	s22				2	sedans	\$0.00						
							1	14-seater with luggage trailer	\$0.00						
	2						2	sedans	\$0.00						
							1	14-seater	\$0.00						
	4								\$0.00						
							2	sedans	\$0.00						
							1	7-seater	\$0.00						
	5						2	sedans	\$0.00	5					
							1	7-seater	\$0.00						
	6						2	sedans	\$0.00						
							1	14-seater	\$0.00						
									\$0.00						
	7						2	sedans							
							1	14-seater							
	7						2	sedans	\$0.00						
							1	14-seater	\$0.00						
									\$0.00						
	8						2	sedans							
							1	14-seater							
	9						2	sedans							
							1	14-seater							
	10						2	sedans							
							1	14-seater							
	11						1	sedan							
							1	7-seater with luggage trailer							
	12						1	sedan							
							1	7-seater with luggage trailer							

Class of Vehicles		
Executive Sedans	3 Seater	1 in front and 2 in back
Luxury Sedans	3 Seater	1 in front and 2 in back
VIP Luxury Vans	4 Seater	4 seats in back plus 1 near driver in front. Room for Baggage
VIP Luxury Vans	6 Seater	4 VIP Seats and bench in rear. No room for Luggage
V Class Vans	6 Seater	6 in back and 1 in front with driver
Sprinter	11 Seater	9 in back and 2 in the front next to driver
Sprinter	13 Seater	12 in Back and 1 in front next to driver
Coach	22 Seater	On Request