

Examples of Acceptable Supporting Evidence for Grant Acquittals

INVOICE

DATE:
Date

TO:

Name

INVOICE #
100

Organisation
Address
123-456-7890

CUSTOMER ID:
ABC12345

SALESPERSON

JOB

PAYMENT TERMS

DUE DATE

John Doe

Sales

Due on receipt

1/1/2001

[illegible]

PAID	450.00
BALANCE DUE	0.00

MAKE ALL CHECKS PAYABLE TO BUSINESS NAME
ABN: 12345678910
Thank you for your business!

BUSINESS NAME, 123 MAIN ST. | SEATTLE, WA 98101 | PHONE: 111-222-3333 | FAX: 111-222-3334

Coles Supermarkets Australia Pty Ltd
Tax Invoice ABN: 45 004 189 708

coles

Store: Logan
Served by: John Doe
Date: 01/01/2001

Receipt: 001
Time: 12:00

Description	\$
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COLES MILK QNT:FULL 1LITRE	12.80
8 @ \$1.60 EACH	
CLS CHICKEN MINCE 500GRAM	23.10
6 @ \$3.85 EACH	
FOSTER CLARK CUSTARD 350GRAM	16.50
6 @ \$2.75 EACH	
SWEET CORN 3PACK	1.17
%CAPTAINS TABLE CRACK 125GRAM	2.70
3 @ \$0.90 EACH	
%CAPTAINS TABLE CRACK 125GRAM	3.60
4 @ \$0.90 EACH	
%CAPTAINS TABLE CRACK 125GRAM	3.60
4 @ \$0.90 EACH	
COLES JELLY STRAMB 85GRAM	4.60
4 @ \$1.15 EACH	
COLES JELLY LIME 85GRAM	6.90
6 @ \$1.15 EACH	
COLES JELLY PRT NINE 85GRAM	2.30
2 @ \$1.15 EACH	

total for 44 items	\$77.27
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EFT	\$77.27
GST INCLUDED IN TOTAL	\$0.90

Coles QLD Au
01/01/2001 12pm
***** **000 VISA
Purchase: \$77.27
Approved

**Legible & all
information included**

Examples of Unacceptable Supporting Evidence for Grant Acquittals

[illegible]

**Receipt not clear
or legible**

[illegible]

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COMMONWEALTH BANK
EFTPOS
BUSINESS NAME
SYDNEY

TERMINAL: 1234567
REFERENCE: 01234

CUSTOMER COPY

CARD NO: 123456789
PAN SEQ NO: 01
EXPIRY DATE:
AID: A000000001234567
TVR: 0000040000
TSI: F800
ATC: 00001
TC: DB0000000000000000

CREDIT
PURCHASE $11.00
TOTAL AUD $11.00

28 APR 2014 09:33
Visa Credit
AUTH NO.: 000001

APPROVED 00
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Missing information

== ORDER 17 ==

07/04/2016 000035 6:00 PM

[CUSTOMER:XXX]

===== Others =====

3 Chips

Total	\$8.10
EFTPOS	\$22.90