



Room No. : 3238
 Arrival : 29/12/16
 Departure : 01/03/17
 Confirmation No : 6832015
 Page No. : 1 of 2
 Folio No. : 2020341
 TA Rec. Loc. :
 CRS No. :
 Cashier No. : 460 MC027495

INFORMATION COPYMembership No. 

Date	Description	Reference	Charges	Credits
15/01/17	Hotel Accommodation		770.00	
16/01/17	Rockpool Restaurant Dinner Food*	Room# 3238 : CHECK# 675	12.00	
16/01/17	Hotel Accommodation		770.00	
17/01/17	Silks Dinner Food	Line# 3238 : CHECK# 0043889	42.50	
17/01/17	Hotel Accommodation		770.00	
18/01/17	Rockpool Restaurant Dinner Food*	Room# 3238 : CHECK# 1056	94.00	
18/01/17	Hotel Accommodation		770.00	
19/01/17	Towers - In Room Dining Dinner Food	Room# 3238 : CHECK# 0184035	14.00	
19/01/17	Silks Dinner Food	Line# 3238 : CHECK# 0043985	290.00	
19/01/17	Hotel Accommodation		770.00	
20/01/17	Hotel Accommodation		770.00	
21/01/17	Rockpool Restaurant Dinner Food*	Room# 3238 : CHECK# 1566	698.00	
21/01/17	Hotel Accommodation		770.00	
22/01/17	Silks Dinner Food	Line# 3238 : CHECK# 0044190	392.00	
22/01/17	Hotel Accommodation		770.00	
23/01/17	Rockpool Restaurant Dinner Food*	Room# 3238 : CHECK# 1996	12.00	
23/01/17	Hotel Accommodation		770.00	
24/01/17	Silks Dinner Food	Line# 3238 : CHECK# 0044288	24.50	
24/01/17	Hotel Accommodation		770.00	
25/01/17	Rockpool Restaurant Dinner Food*	Room# 3238 : CHECK# 2301	24.00	
25/01/17	Hotel Accommodation		770.00	
26/01/17	Hotel Accommodation		770.00	
27/01/17	Hotel Accommodation		770.00	
28/01/17	Paid Out *		5,000.00	
	paid out per 			
28/01/17	Paid Out *		5,000.00	
	paid out per 			
28/01/17	Hotel Accommodation		770.00	



BEST ONLINE RATES GUARANTEED



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INFORMATION COPYMembership No. 

Date	Description	Reference	Charges	Credits
29/01/17	Hotel Accommodation		770.00	
30/01/17	Hotel Accommodation		770.00	
31/01/17	Rockpool Restaurant Dinner Food*	Room# 3238 : CHECK# 3310	457.00	
31/01/17	Hotel Accommodation		770.00	
01/02/17	Silks Dinner Food	Line# 3238 : CHECK# 0044813	273.10	
01/02/17	Hotel Accommodation		770.00	
02/02/17	Hotel Accommodation		770.00	
03/02/17	Hotel Accommodation		770.00	
04/02/17	Hotel Accommodation		770.00	
05/02/17	Rockpool Restaurant Dinner Food*	Room# 3238 : CHECK# 4154	438.00	
05/02/17	Hotel Accommodation		770.00	
06/02/17	Hotel Accommodation		770.00	
07/02/17	Bistro Guillaume Lunch Food	Room# 3238 : CHECK# 1566500	520.00	
07/02/17	Hotel Accommodation		770.00	
08/02/17	Hotel Accommodation		770.00	
09/02/17	Hotel Accommodation		770.00	
10/02/17	Hotel Accommodation		770.00	
11/02/17	Hotel Accommodation		770.00	
12/02/17	Hotel Accommodation		770.00	
13/02/17	Hotel Accommodation		770.00	
14/02/17	Rockpool Restaurant Dinner Food*	Room# 3238 : CHECK# 766	482.00	
14/02/17	Hotel Accommodation		770.00	
15/02/17	American Express XXXXXXXXXXXX4009 XX/XX			37,643.10

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

Total	37,643.10	37,643.10
GST		2,299.18
Total incl. GST		37,643.10
Balance		0.00 AUD

Guest Signature:

Please note that a service fee of 1.2% applies to accounts
 settled with a credit card.