



**HEAD OFFICE**  
Kangaroo Island Sealink Pty Ltd  
ACN 007 122 367 TA64062  
ABN 69 007 122 367  
440 King William Street  
Adelaide, South Australia 5000

Tel (08) 8202 8688  
Fax (08) 8202 8602

**KANGAROO ISLAND**  
Penneshaw Terminal  
Kangaroo Island, SA 5222  
Tel (08) 8553 1122  
Fax (08) 8553 1207

**RESERVATIONS**  
Tel 13 13 01  
Fax (08) 8202 8666  
Email: [kiexpert@sealink.com.au](mailto:kiexpert@sealink.com.au)  
Website: [www.sealink.com.au](http://www.sealink.com.au)

**Including Kangaroo Island Sealink Pty Ltd subsidiaries:**

The South Australian Travel Company Pty Ltd trading as:  
- Australian Holiday Centre - Adelaide  
- Adelaide Sightseeing  
- Australian Holiday Centre - Sydney

Vivonne Bay Outdoor Education Centre Pty Ltd  
Travellink Technology Pty Ltd

**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 13/07/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V300618	30/06/2018	Accommodation F/night ending 30-06-2018	343.20
<b>AMOUNT TO BE DEPOSITED</b>			<b>343.20</b>

**The above funds will be released: 13/07/2018**

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**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 31/07/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V150718	15/07/2018	Accommodation F/night ending 15-07-2018	2,059.20
<b>AMOUNT TO BE DEPOSITED</b>			<b>2,059.20</b>

**The above funds will be released: 31/07/2018**

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**FAX: 8376 7986**  
**DATE: 15/08/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V310718V	31/07/2018	Accommodation F/night ending 31-07-2018	686.40
<b>AMOUNT TO BE DEPOSITED</b>			<b>686.40</b>

**The above funds will be released: 15/08/2018**

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**FAX: 8376 7986**  
**DATE: 31/08/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V150818	15/08/2018	Accommodation F/night ending 15-08-2018	1,716.00
<b>AMOUNT TO BE DEPOSITED</b>			<b>1,716.00</b>

**The above funds will be released: 31/08/2018**

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**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 14/09/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V310818	31/08/2018	Accommodation F/night ending 31-08-2018	686.40
<b>AMOUNT TO BE DEPOSITED</b>			<b>686.40</b>

**The above funds will be released: 14/09/2018**

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**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 28/09/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V150918	15/09/2018	Accommodation F/night ending 15-09-2018	686.40
<b>AMOUNT TO BE DEPOSITED</b>			<b>686.40</b>

**The above funds will be released: 28/09/2018**

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**FAX: 8376 7986**  
**DATE: 15/10/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V300918	30/09/2018	Accommodation F/night ending 30-09-2018	3,393.00
<b>AMOUNT TO BE DEPOSITED</b>			<b>3,393.00</b>

**The above funds will be released: 15/10/2018**

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**FAX: 8376 7986**  
**DATE: 31/10/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V151018	15/10/2018	Accommodation F/night ending 15-10-2018	2,917.20
<b>AMOUNT TO BE DEPOSITED</b>			<b>2,917.20</b>

**The above funds will be released: 31/10/2018**

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**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 15/11/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V311018	31/10/2018	Accommodation F/night ending 31-10-2018	1,610.70
<b>AMOUNT TO BE DEPOSITED</b>			<b>1,610.70</b>

**The above funds will be released: 15/11/2018**

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**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 30/11/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V151118	15/11/2018	Accommodation F/night ending 15-11-2018	2,917.20
<b>AMOUNT TO BE DEPOSITED</b>			<b>2,917.20</b>

**The above funds will be released: 30/11/2018**

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**FAX: 8376 7986**  
**DATE: 14/12/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V301118	30/11/2018	Accommodation F/night ending 30-11-2018	1,887.60

**AMOUNT TO BE DEPOSITED** 1,887.60

**The above funds will be released: 14/12/2018**

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- Australian Holiday Centre - Sydney

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**FAX: 8376 7986**  
**DATE: 31/12/2018**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V151218	15/12/2018	Accommodation F/night ending 15-12-2018	475.80
<b>AMOUNT TO BE DEPOSITED</b>			<b>475.80</b>

**The above funds will be released: 31/12/2018**

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**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 15/01/2019**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V311218	31/12/2018	Accommodation F/night ending 31-12-2018	3,049.80
<b>AMOUNT TO BE DEPOSITED</b>			<b>3,049.80</b>

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**FAX: 8376 7986**  
**DATE: 31/01/2019**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V150119	15/01/2019	Accommodation F/night ending 15-01-2019	2,745.60
<b>AMOUNT TO BE DEPOSITED</b>			<b>2,745.60</b>

**The above funds will be released: 31/01/2019**

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**DATE: 15/02/2019**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V310119	31/01/2019	Accommodation F/night ending 31-01-2019	3,326.70
<b>AMOUNT TO BE DEPOSITED</b>			<b>3,326.70</b>

**The above funds will be released: 15/02/2019**

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**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 28/02/2019**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V150219	15/02/2019	Accommodation F/night ending 15-02-2019	1,716.00
<b>AMOUNT TO BE DEPOSITED</b>			<b>1,716.00</b>

**The above funds will be released: 28/02/2019**

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**Including Kangaroo Island Sealink Pty Ltd subsidiaries:**

The South Australian Travel Company Pty Ltd trading as:      Vivonne Bay Outdoor Education Centre Pty Ltd  
- Australian Holiday Centre - Adelaide                              TravelLink Technology Pty Ltd  
- Adelaide Sightseeing  
- Australian Holiday Centre - Sydney

**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 15/03/2019**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V280219	28/02/2019	Accommodation F/night ending 28-02-2019	1,716.00
<b>AMOUNT TO BE DEPOSITED</b>			<b>1,716.00</b>

**The above funds will be released: 15/03/2019**

If there are any queries regarding the above transfer of funds please contact accounts on 8202 8688.



Travel Group

**HEAD OFFICE**  
Kangaroo Island Sealink Pty Ltd  
ACN 007 122 367 TA64062  
ABN 69 007 122 367  
440 King William Street  
Adelaide, South Australia 5000

Tel (08) 8202 8688  
Fax (08) 8202 8602

**KANGAROO ISLAND**  
Penneshaw Terminal  
Kangaroo Island, SA 5222

Tel (08) 8553 1122  
Fax (08) 8553 1207

**RESERVATIONS**  
Tel 13 13 01  
Fax (08) 8202 8666

Email: [kiexpert@sealink.com.au](mailto:kiexpert@sealink.com.au)

Website: [www.sealink.com.au](http://www.sealink.com.au)

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**Including Kangaroo Island Sealink Pty Ltd subsidiaries:**

The South Australian Travel Company Pty Ltd trading as:

- Australian Holiday Centre - Adelaide
- Adelaide Sightseeing
- Australian Holiday Centre - Sydney

Vivonne Bay Outdoor Education Centre Pty Ltd

TravelLink Technology Pty Ltd

**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 29/03/2019**  
**FROM: SEALINK ACCOUNTS**

Invoice Number	Document Date	Invoice Description	Amount Paid
V150319	15/03/2019	Accommodation F/night ending 15-03-2019	1,610.70
<b>AMOUNT TO BE DEPOSITED</b>			<b>1,610.70</b>

**The above funds will be released: 29/03/2019**

If there are any queries regarding the above transfer of funds please contact accounts on 8202 8688.

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**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 15/04/2019**  
**FROM: ACCOUNTS PAYABLE**

<b>Invoice Number</b>	<b>Document Date</b>	<b>Invoice Description</b>	<b>Amount Paid</b>
V310319	31/03/2019	Accommodation F/night ending 31-03-2019	1,939.08
<b>AMOUNT TO BE DEPOSITED</b>			<b>1,939.08</b>

**The above funds will be released: 15/04/2019**

If there are any queries regarding the above transfer of funds please contact accounts on above number.

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**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 30/04/2019**  
**FROM: ACCOUNTS PAYABLE**

<b>Invoice Number</b>	<b>Document Date</b>	<b>Invoice Description</b>	<b>Amount Paid</b>
V150419	15/04/2019	Accommodation F/night ending 15-04-2019	2,297.10
<b>AMOUNT TO BE DEPOSITED</b>			<b>2,297.10</b>

**The above funds will be released: 30/04/2019**

If there are any queries regarding the above transfer of funds please contact accounts on above number.

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**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 15/05/2019**  
**FROM: ACCOUNTS PAYABLE**

<b>Invoice Number</b>	<b>Document Date</b>	<b>Invoice Description</b>	<b>Amount Paid</b>
V300419	30/04/2019	Accommodation F/night ending 30-04-2019	3,860.22
<b>AMOUNT TO BE DEPOSITED</b>			<b>3,860.22</b>

**The above funds will be released: 15/05/2019**

If there are any queries regarding the above transfer of funds please contact accounts on above number.

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**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 31/05/2019**  
**FROM: ACCOUNTS PAYABLE**

<b>Invoice Number</b>	<b>Document Date</b>	<b>Invoice Description</b>	<b>Amount Paid</b>
V150519	15/05/2019	Accommodation F/night ending 15-05-2019	2,402.40
<b>AMOUNT TO BE DEPOSITED</b>			<b>2,402.40</b>

**The above funds will be released: 31/05/2019**

If there are any queries regarding the above transfer of funds please contact accounts on above number.

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**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 14/06/2019**  
**FROM: ACCOUNTS PAYABLE**

<b>Invoice Number</b>	<b>Document Date</b>	<b>Invoice Description</b>	<b>Amount Paid</b>
V310519	31/05/2019	Accommodation F/night ending 31-05-2019	237.90
<b>AMOUNT TO BE DEPOSITED</b>			<b>237.90</b>

**The above funds will be released: 14/06/2019**

If there are any queries regarding the above transfer of funds please contact accounts on above number.

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**REMITTANCE ADVICE**

**TO: DOLPHIN RISE & DOLPHIN REST**  
**ATTN: CHERYL WEDDING (ACCOUNTS RECEIVABLE)**  
**FAX: 8376 7986**  
**DATE: 27/06/2019**  
**FROM: ACCOUNTS PAYABLE**

<b>Invoice Number</b>	<b>Document Date</b>	<b>Invoice Description</b>	<b>Amount Paid</b>
V150619	15/06/2019	Accommodation F/night ending 15-06-2019	1,029.60
<b>AMOUNT TO BE DEPOSITED</b>			<b>1,029.60</b>

**The above funds will be released: 28/06/2019**

If there are any queries regarding the above transfer of funds please contact accounts on above number.

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