



TAX INVOICE

ABN 27 285 643 255
Fremantle Office
1 Essex Street
PO Box 402 Fremantle
Western Australia 6959
Phone: (08) 9216 8999
Facsimile: (08) 9216 8903

Invoice No.

Invoice Sent To: OSBORNE PARK WA 6017

Customer Code: -----

Invoice Date: 21/12/10

Line	Details	Amount
1	Att: RHT Plate: 55 Part payment for issue of Conventional Taxi Plates :	174773.28
2	GST on above item at standard rate	17477.33
Due Date Total Amount Payable		192250.61

IF RECEIPT REQUIRED SUBMIT INVOICE INTACT

Please return this portion with payment

PAYMENT ADVICE



Government of **Western Australia**
Department of **Transport**

Customer Code	Invoice No.	Invoice Date	PO Box 402 Fremantle WA 6959	
	-----	21/12/10		
Line No.	Account Code	Line Amount	Payments	Outstanding Amount
1	JY	174773.28		174773.28
2		17477.33		17477.33
Total Amount Payable				192250.61

See over for payment types & locations.