




Australian Government

COMCAR

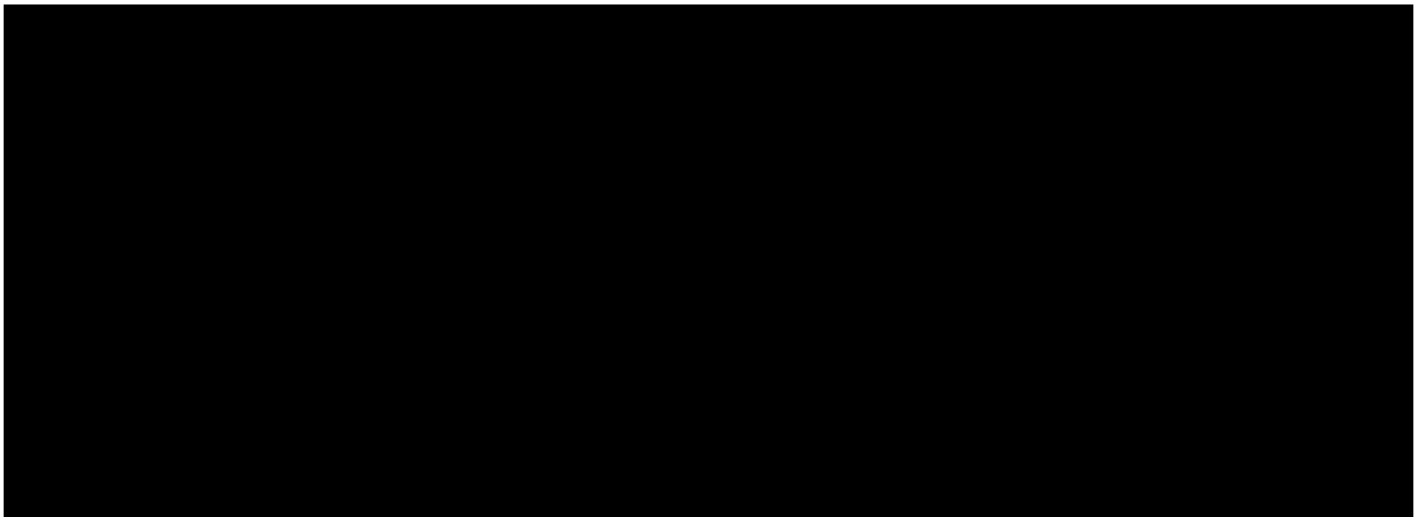
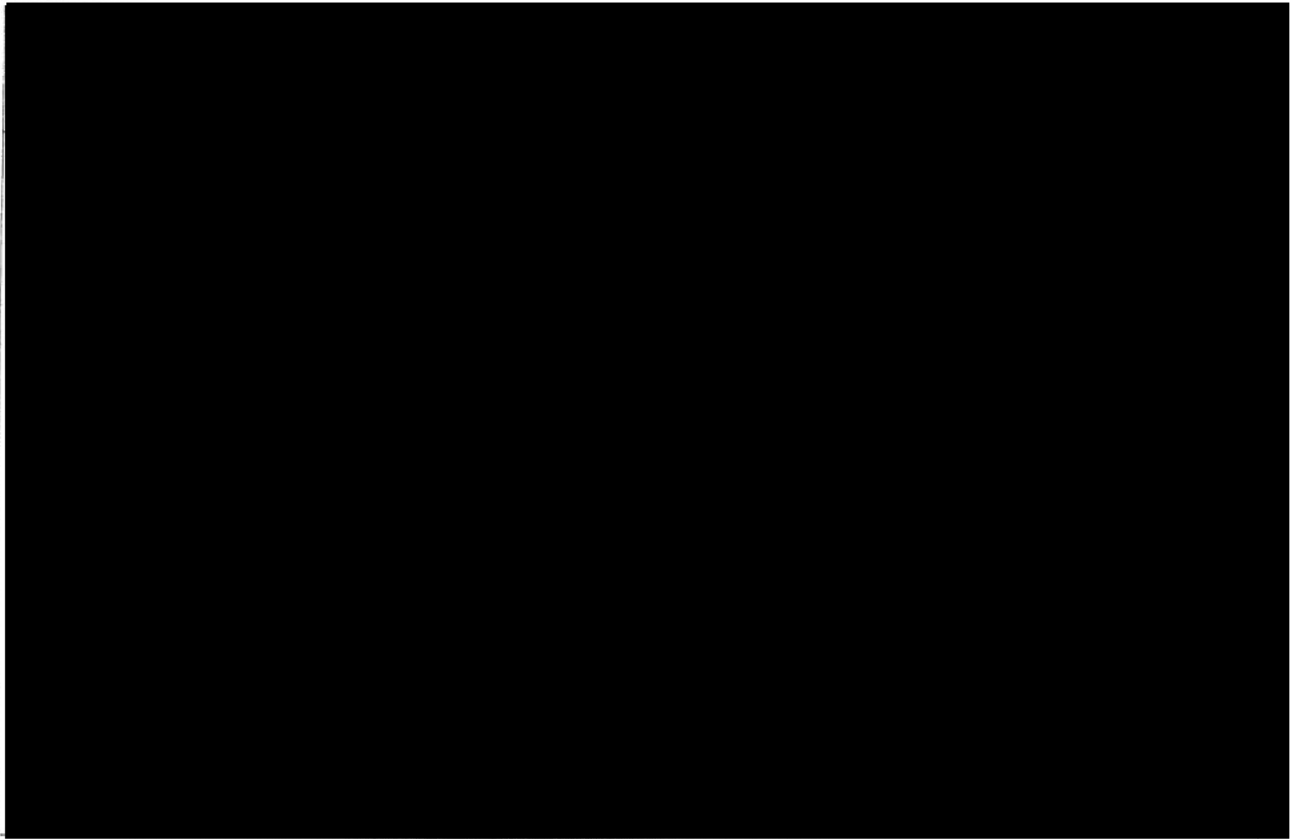
Account Number: 

For: COMMISSIONER LEIGH JOHNS
FAIR WORK COMMISSION
ACCOUNTS PAYABLE
GPO BOX 1994
MELBOURNE VIC 3001



Tax Invoice No: 2016-12-10014312
Date: 30.06.2016
ABN: 61 970 632 495

TAX INVOICE



COMCAR Trip Summary by State - COMMISSIONER LEIGH JOHNS

Account Number: [REDACTED]
 Invoice Number: 2016-12-10014312

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
[REDACTED]										

Victoria

16/06/2016	307624-01	Commissioner Leigh Johns	1801	Melbourne Airport	1834	Melbourne	ZED027	Vehicle Transport	61.05	0.00
								TOLL	4.20	0.00
								<i>Total for Reservation</i>	65.25	0.00

[REDACTED]										
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[REDACTED]										
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