



Australian Government

COMCAR

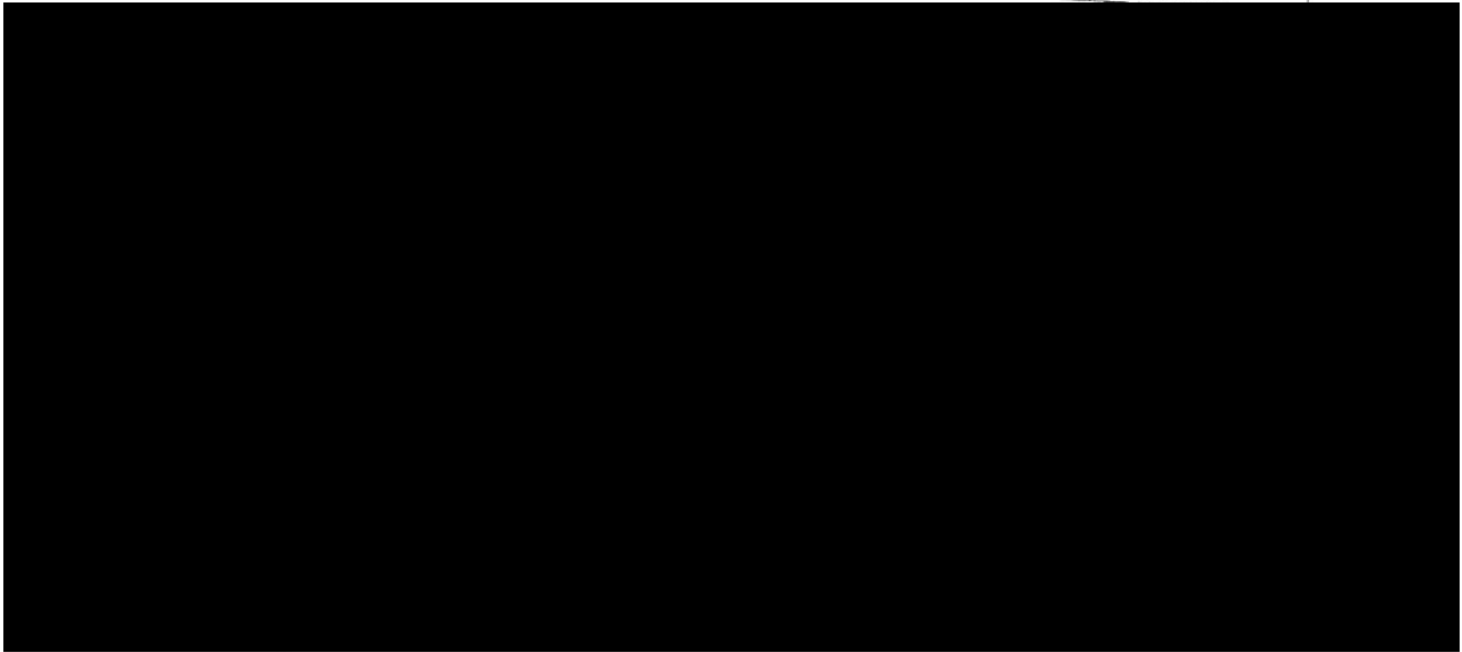
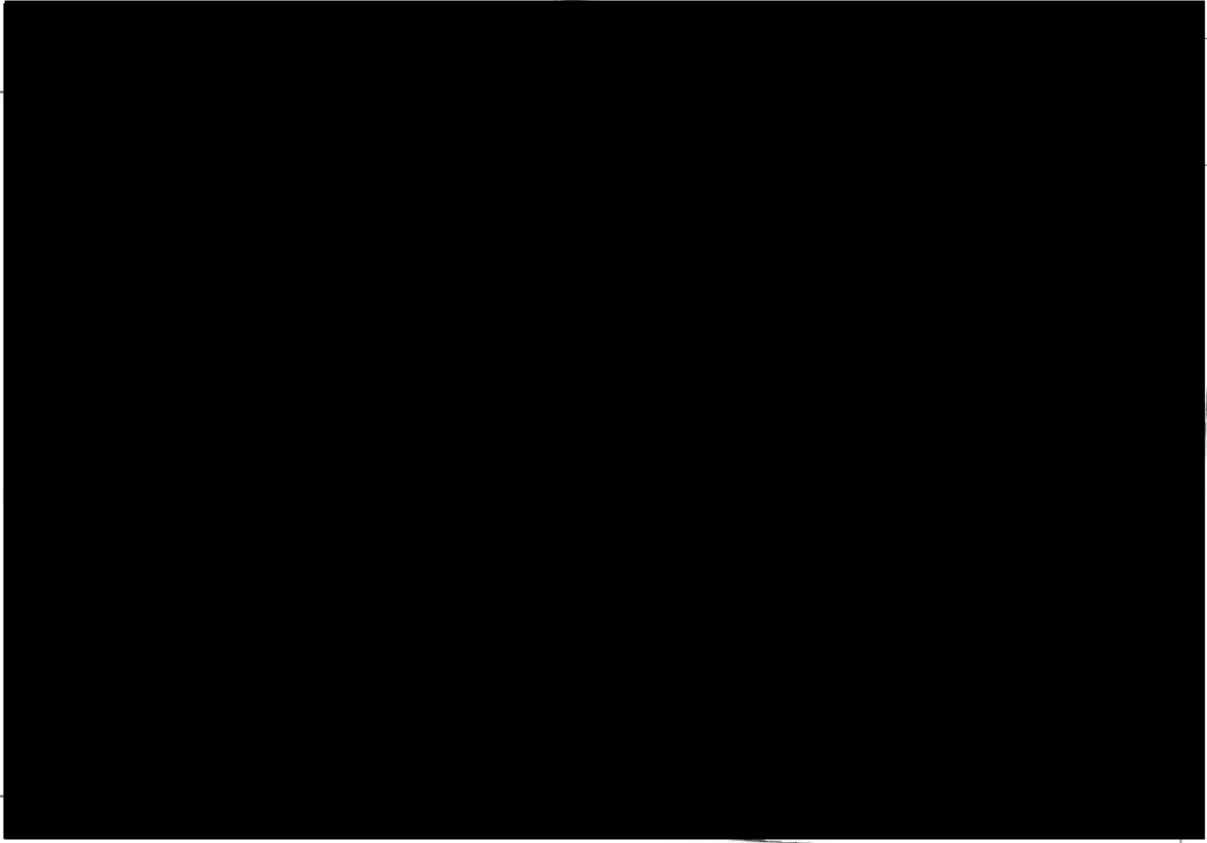
Account Number: [REDACTED]

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



TAX INVOICE

Tax Invoice No: 2017-01-10014312  
Date: 31.07.2016  
ABN: 61 970 632 495



# COMCAR Trip Summary by State - COMMISSIONER LEIGH JOHNS

Account Number: [REDACTED]  
 Invoice Number: 2017-01-10014312

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
[REDACTED]										
<b>Victoria</b>										
19/07/2016	311855-01	Commissioner Leigh Johns	0604	Melbourne	0638	Melbourne Airport	ZED040	Vehicle Transport	62.90	0.00
[REDACTED]									2.20	0.00
[REDACTED]									65.10	0.00
[REDACTED]										0.00
<b>New South Wales</b>										
19/07/2016	311856-01	Commissioner Leigh Johns	0929	Mascot	1000	Sydney	Z77243	Vehicle Transport	57.35	0.00
[REDACTED]									9.80	0.00
[REDACTED]									67.15	0.00
[REDACTED]										