

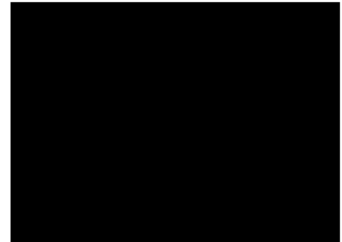


Australian Government

COMCAR

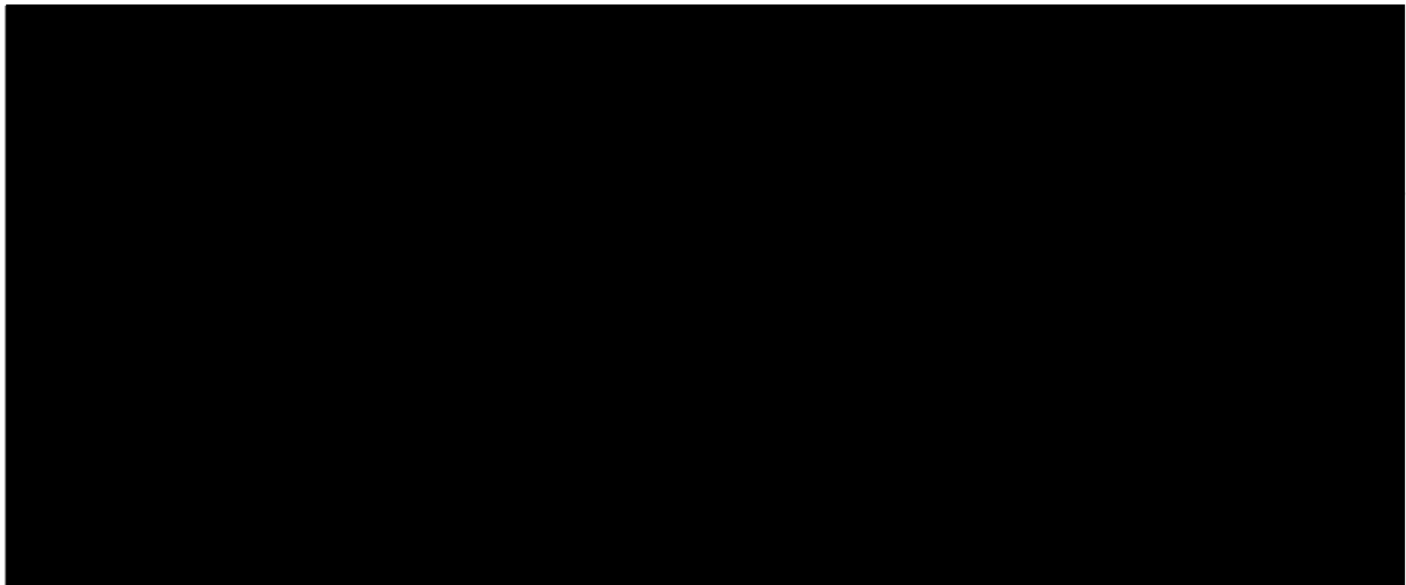
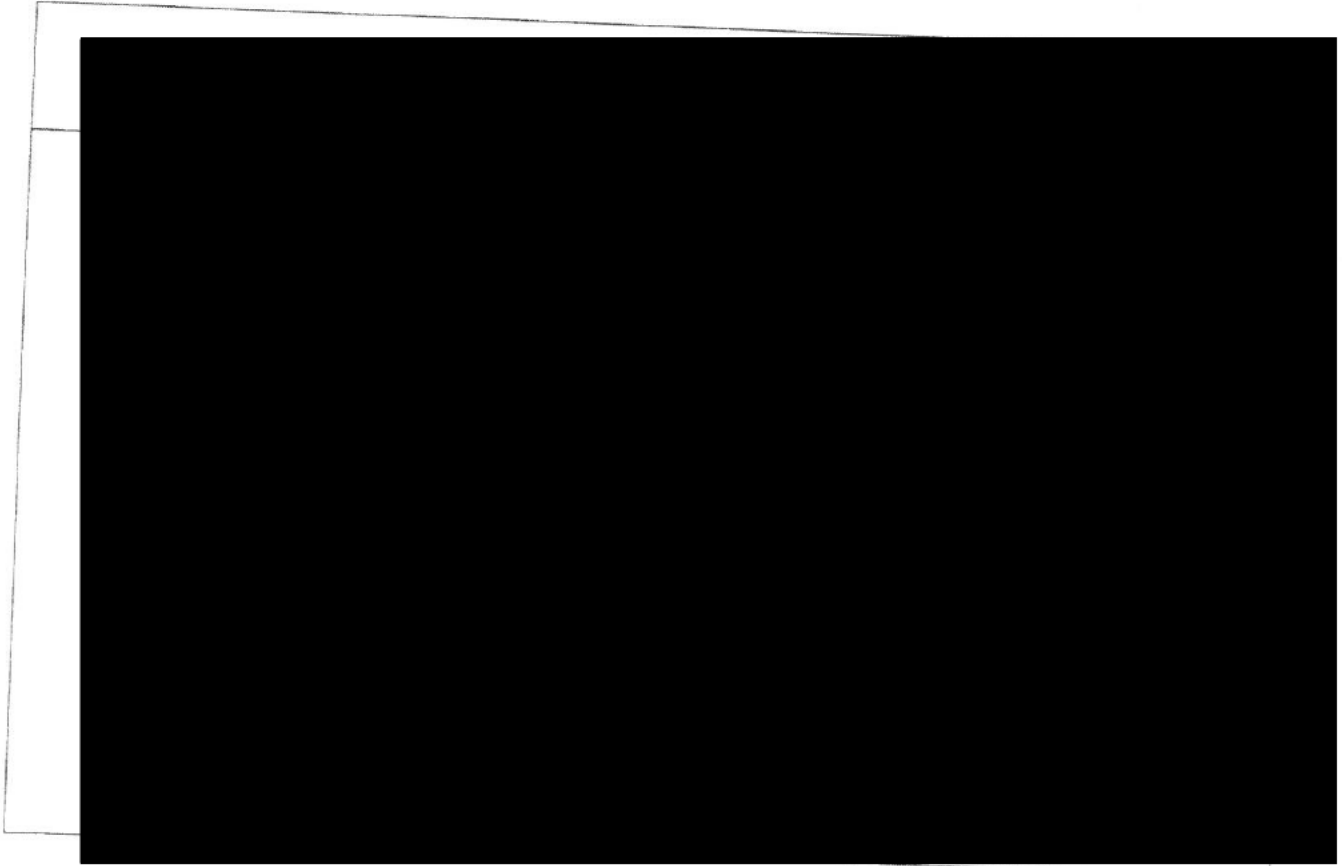
Account Number: [REDACTED]

For: DEPUTY PRESIDENT VAL GOSTENCNIK
FAIR WORK COMMISSION
ACCOUNTS PAYABLE
GPO BOX 1994
MELBOURNE VIC 3001



Tax Invoice No: 2017-01-10014311
Date: 31.07.2016
ABN: 61 970 632 495

TAX INVOICE



COMCAR Trip Summary by State - DEPUTY PRESIDENT VAL GOSTENCNIK

Account Number: [REDACTED]
 Invoice Number: 2017-01-10014311

Date	Reservation Number	Passenger Name/Client Reference	Booked Time	Pickup Suburb	Drop Time	Drop-off Suburb	Plate Number	Service Description	Amount	GST
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New South Wales



19/07/2016	311018-01	Deputy President Gostencnik	1718	Mascot	1737	Sydney	ZZZ250	Vehicle Transport	56.00	0.00
								TOLL	9.80	0.00
								<i>Total for Reservation</i>	<i>65.80</i>	<i>0.00</i>

