



## TAX INVOICE

ABN 33 007 527 611

Address PO Box 709

North Sydney NSW 2059

Telephone 02 9959 3318

Facsimile 02 9954 5603

Enquiries admin@corporatescorecard.com.au

TO: Attention: Owen Thomas

Vicroads  
60 Denmark St  
KEW Vic 3101

Invoice No	Invoice Date	Invoice Period	Amount Payable
CSC2639	31/05/2010	01/05/2010 to 31/05/2010	\$2,962.30

Service	Description	Qty	Price ex	GST	Price inc
CSC_BI	Detailed Financial Assessment - Procurement	3	\$1,497.00	\$149.70	\$1,646.70
CSC_BI	Standard Financial Assessment - Procurement	4	\$1,196.00	\$119.60	\$1,315.60

**Payment Terms:**  
14 Days from Invoice  
Date

Total Ex: \$2,693.00 Total GST: \$269.30 Total Inc: \$2,962.30

Invoice No	Invoice Date	Invoice Period	Amount Payable
CSC2639	31/05/2010	01/05/2010 to 31/05/2010	\$2,962.30

### Pay by Post

Cheques made payable to  
Corporate Scorecard Pty Ltd  
Please return this slip

### Direct Deposit

Bank Name: CBA  
BSB: 062 438  
Account Number: 28031428  
Account Name: Corporate Scorecard Pty Ltd  
Please use invoice number as payment reference

**Corporate Scorecard Pty Ltd**  
**PO Box 709**  
**North Sydney NSW 2059**

**Amount Paid**

\$

# INVOICE DETAIL

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Date	Description	Subject	User	GST	Price (inc)
03/05/2010	Detailed Financial Assessment - Procurement	WINSLOW CONSTRUCTORS PTY LTD	Owen Thomas	\$49.90	\$548.90
03/05/2010	Detailed Financial Assessment - Procurement	PORTER EXCAVATIONS PTY LTD	Owen Thomas	\$49.90	\$548.90
17/05/2010	Detailed Financial Assessment - Procurement	REED CONSTRUCTIONS AUSTRALIA PTY LTD	Owen Thomas	\$49.90	\$548.90
18/05/2010	Standard Financial Assessment - Procurement	CRASH GUARDRAIL INSTALLATIONS PTY LTD	Owen Thomas	\$29.90	\$328.90
19/05/2010	Standard Financial Assessment - Procurement	HMS CIVILS PTY LTD	Owen Thomas	\$29.90	\$328.90
27/05/2010	Standard Financial Assessment - Procurement	BOAX CONSTRUCTIONS PTY LTD	Owen Thomas	\$29.90	\$328.90
28/05/2010	Standard Financial Assessment - Procurement	BRIDGE AND MARINE AUSTRALIA PTY LTD	Owen Thomas	\$29.90	\$328.90