



## 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: Boo Chye Ong

Department of Services Technology &  
Administration - Public Works  
Level 19, 2- 24 Rawson Place  
SYDNEY NSW 2000

Invoice No	Invoice Date	Invoice Period	Amount Payable
CSC2702	02/06/2010	02/06/2010 to 02/06/2010	\$451.00

Service	Description	Qty	Price ex	GST	Price inc
CSC_BI	Tenderer Detailed Assessment	1	\$410.00	\$41.00	\$451.00

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

Total Ex: \$410.00 Total GST: \$41.00 Total Inc: \$451.00

Invoice No	Invoice Date	Invoice Period	Amount Payable
CSC2702	02/06/2010	02/06/2010 to 02/06/2010	\$451.00

### 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	Contract / RFT Reference Number	PO or Cost Centre	GST Price (inc)	
02/06/2010	Tenderer Detailed Assessment	DONNELLEY CONSTRUCTIONS PTY LTD	Chee Lee	1000406	Tender Assessment for East Hills Boys HS	\$41.00	\$451.00