



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: Ken Ramsey

Hansen Yuncken Pty Ltd
1/191 Fullarton Road
DULWICH SA 5065

Invoice No	Invoice Date	Invoice Period	Amount Payable
CSC2628	05/03/2010	05/03/2010 to 05/03/2010	\$1,375.00

Service	Description	Qty	Price ex	GST	Price inc
CSC_FD	Advanced Commercial Assessment	1	\$1,250.00	\$125.00	\$1,375.00

Payment Terms:
14 Days from Invoice
Date

Total Ex: \$1,250.00 Total GST: \$125.00 Total Inc: \$1,375.00

Invoice No	Invoice Date	Invoice Period	Amount Payable
CSC2628	05/03/2010	05/03/2010 to 05/03/2010	\$1,375.00

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

Date	Description	Subject	User	GST	Price (inc)
05/03/2010	Advanced Commercial Assessment	HANSEN YUNCKEN PTY LTD	Ken Ramsey	\$125.00	\$1,375.00