



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: Juliet Payne

NSW State Transit Authority
Level 1 219-249 Cleveland St
STRAWBERRY HILLS NSW 2010

Invoice No	Invoice Date	Invoice Period	Amount Payable
CSC2699	31/05/2010	01/05/2010 to 31/05/2010	\$26,180.00

Service	Description	Qty	Price ex	GST	Price inc
CSC_FD	Standard Credit Rating Report	4	\$23,800.00	\$2,380.00	\$26,180.00

Payment Terms:
14 Days from Invoice
Date

Total Ex: \$23,800.00 Total GST: \$2,380.00 Total Inc: \$26,180.00

Invoice No	Invoice Date	Invoice Period	Amount Payable
CSC2699	31/05/2010	01/05/2010 to 31/05/2010	\$26,180.00

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)
31/05/2010	Standard Credit Rating Report	SCANIA AUSTRALIA PTY LTD	Juliet Payne	\$595.00	\$6,545.00
31/05/2010	Standard Credit Rating Report	VOLVO GROUP AUSTRALIA PTY LTD	Juliet Payne	\$595.00	\$6,545.00
31/05/2010	Standard Credit Rating Report	Custom Coaches Pty Limited	Juliet Payne	\$595.00	\$6,545.00
31/05/2010	Standard Credit Rating Report	VOLGREN AUSTRALIA PTY. LIMITED	Juliet Payne	\$595.00	\$6,545.00