

HERTZ AUSTRALIA PTY LTD
A.B.N.: 31 004 407 087



Invoice No: 142206000017
Invoice Date: 14/01/2010
Rental Agreement No: 665893815

Renting Company:
NS WARRILEE PTY LTD
260 STEWART STREET
BATHURST, NSW 2795
AUSTRALIA
A.B.N.: 27 074 588 828

Renter: BISHOP BRONWYN HON
Account No.: 295139499996 HCC
CDP No.: 1751635
CDP Name: MINISTERIAL & PLMNTY SV

TAX INVOICE

Z3Zmm00
0000406797

HRG AUSTRALIA (MAPS)
ACCTS PAYABLE
LEVEL 22
360 COLLINS STREET
MELBOURNE, VIC 3000
AUSTRALIA

RENTAL REFERENCE

Rental Agreement No: 665893815
Reservation ID: E61449018E9
IATA/TACO: 02358193
OTTO/Order No: OK
Issued By: UA0151760
Referred By: UA0151760

RENTAL DETAILS

Rate Plan: CR 0405
Rented On: 09/01/2010 10:05
BATHURST AIRPORT
Returned On: 12/01/2010 17:30
MUDGEE AIRPORT
Vehicle Supplied: RAV4 BDI-9PU

Charged: D KM/MI In: 6,340
Rented: V Out: 5,895
Reserved: D Travelled: 445

TAX ANALYSIS

G @ 10.00% 405.01 = 40.50
TOTAL 405.01 = 40.50 AUD

RENTAL CHARGES

DAYS 4 @ 45.33 181.32
SUBTOTAL 181.32 G
ONE WAY RENTAL 105.00 G
MAX PROTECTION PACKAGE 69.09 G
FUEL & SERVICE 49.60 G
GST 40.50

AMOUNT DUE 445.51 AUD

MISCELLANEOUS INFORMATION

PAYMENT DUE - NETT 30 Days

ALL PAYMENTS AND CORRESPONDENCE MUST BE FORWARDED TO THE ADDRESS INDICATED.

NOTE: THIS IS A TAX INVOICE.

S = Subject to Stamp Duty, G = Subject to GST

PLEASE PAY TO:
HERTZ AUSTRALIA PTY. LTD
PO BOX 181
SOUTH MELBOURNE, VIC 3205
AUSTRALIA

BANK DETAILS:
Section 22

THANK YOU FOR RENTING FROM HERTZ

Phone:
Fax: (03) 9698 2238
E-mail: AUSCREDITDEPT@HERTZ.COM

Please Pay: 445.51 AUD

Bishop. B

HERTZ E-Print

Page 1 of 1

HERTZ AUSTRALIA PTY LTD
A.B.N.: 31 004 407 007



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PAID 08/1/10
CERTIFIED