



TAX INVOICE

ABN: 55 047 316 805

Victorian Rail Track
GPO Box 1681
Melbourne Vic 3001

Phone: (03) 9619 8088
Fax: (03) 9619 6464

SOUTHERN CROSS STATION PTY LTD
ATT LEN SALTER
PO BOX 216 COLLINS STREET
WEST MELBOURNE VIC 8007

Date: 23/07/2012
Account Type: TELCO
Customer No: 10001688
Invoice No: INV018687
Enquiries: Jayne Radbone
9619 8604
jayne.radbone@victrack.com.au
Page Number: 1

<u>Particulars</u>	<u>Amount</u>
Security JUN 2012 (Victrack Ref:39327)	\$95.00
Telstra 3G 208 4550 520 JUN 2012 (Victrack Ref:39301)	\$48.51
Telstra 3G 208 4550 850 JUN 2012 (Victrack Ref:39304)	\$10.07
Telstra Fixed 062 9211 000 JUN 2012 (Victrack Ref:39391)	\$251.47
Telstra Fixed 132 4339 300 JUN 2012 (Victrack Ref:39383)	\$75.78
VicTrack Rent and Calls JUN 2012 (Victrack Ref:39305)	\$241.93
Telstra 3G 208 4550 520 JUN 2012 (Victrack Ref:39301)	\$815.75
Telstra 3G 208 4550 850 JUN 2012 (Victrack Ref:39304)	\$201.34

PAYMENT TERMS

30 days from invoice

GST INCLUDED IN TOTAL: \$174.00

TOTAL (ex GST):	\$1,739.85	INVOICE TOTAL:	\$1,913.85
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REMITTANCE ADVICE

Victorian Rail Track
GPO Box 1681
Melbourne Vic 3001

Date: 23/07/2012
Account Type: TELCO
Customer No: 10001688
Invoice No: INV018687
Customer Name: SOUTHERN CROSS STATION PTY LTD

Payment By Cheque or EFT

Bank: Commonwealth
BSB: 063 010
A/C: 10478664

Fax Remittance Advice to
CORPORATE ACCOUNTANT
(03) 9619 6464

Victorian Rail Track

Level 8, 1010 LaTrobe Street, Docklands 3008. GPO Box 1681, Melbourne, Victoria 3001



VICTRACK
Security JUN 2012

Victrack Ref: **39327**

Reference	Location	Type	Description	Total
	SOUTHERN CROSS CAMERAS	D/U	Telco Security Monitoring	\$74.00
	SOUTHERN CROSS COACH TERMINAL	D/U	Telco Security Monitoring	\$21.00
Security JUN 2012				\$95.00
Total Security				\$95.00
<u>Total Dedicated Security Lines</u>		0		
<u>Total Dial-Up Security Lines</u>		0		
<u>Total Security Lines Charge This Month</u>		\$95.00		

TELSTRA CORPORATION LTD
Telstra 3G 208 4550 520 JUN 2012

Victrack Ref: **39301**

Rent: 28/6/2012 to 27/7/2012
Calls: 28/5/2012 to 27/6/2012

Service ID	Location	User	Cost Centre Ref.	Rental	Calls	Other	Admin	Total
0408-361287	SOUTHERN CROSS STATION	PHILLIP WALKER	CNI1	35.45	225.74		13.06	274.25
0409-971987	SOUTHERN CROSS STATION	CIVIC NEXUS	CNI1	53.63	5.63		2.96	62.22
0427-761433	SOUTHERN CROSS STATION	CHRIS HEDLEY	CNI1	54.50	33.98		4.42	92.90
0438-066729		DAVID PATIENCE	CNI1	54.50	19.66		8.16	82.32
0439-386847	SOUTHERN CROSS STATION	PHILLIP WALKER	CNI1	35.45			1.77	37.22
0448-301580		ASHLEY REED	CNI1	54.50			6.00	60.50
0457-300336	SOUTHERN CROSS STATION	ASSET CO DATA	CNI1 81011	153.63			7.68	161.31
0488-108769	SOUTHERN CROSS STATION	ASHLEY REED	CNI1	44.54			2.23	46.77
0488-112136	SOUTHERN CROSS STATION	PETER KEATING	CNI1	44.54			2.23	46.77
Telstra 3G 208 4550 520 JUN 2012				530.74	285.01		48.51	864.26

TELSTRA CORPORATION LTD
Telstra 3G 208 4550 850 JUN 2012

Victrack Ref: **39304**

Rent: 23/6/2012 to 22/7/2012
Calls: 23/5/2012 to 22/6/2012

Service ID	Location	User	Cost Centre Ref.	Rental	Calls	Other	Admin	Total
0407-515120	SOUTHERN CROSS STATION	COLIN CHANTER	CNI1	13.55	70.98		4.23	88.76
0419-616457	SOUTHERN CROSS STATION	COLIN CHANTER	CNI1	3.17			0.16	3.33
0427-135761	CAR COMPOUND BOOM GATE	TIM GRIGG	CNI1		12.75		0.64	13.39
0467-052259	SOUTHERN CROSS STATION	TIM GRIGG	CNI1	45.41	55.48		5.04	105.93
Telstra 3G 208 4550 850 JUN 2012				62.13	139.21		10.07	211.41



TELSTRA CORPORATION LTD

Telstra Fixed 062 9211 000 JUN 2012

Victrack Ref:

39391

Rent: 2/7/2012 to 1/8/2012

Calls: 2/6/2012 to 1/7/2012

Service ID	Location	User	Cost Centre Ref.	Rental	Calls	Other	Admin	Total
03-96002732	SOUTHERN CROSS STATION	CIVIC NEXUS	CNI1	31.77			1.59	33.36
03-96400479	SOUTHERN CROSS PLATFORM 1	FIRE ALARM BACKUP	CNI1	31.77	7.91		1.98	41.66
03-96400797	SOUTHERN CROSS PLATFORM 1	SPRINKLER CABINET	CNI1	31.77			1.59	33.36
03-96422489	SOUTHERN CROSS STATION	CIVIC NEXUS	CNI1	31.77			1.59	33.36
03-96707003			CNI1	31.77			1.59	33.36
N3048678R			CNI1	72.73			3.64	76.37
Telstra Fixed 062 9211 000 JUN 2012				231.58	7.91		11.98	251.47

TELSTRA CORPORATION LTD

Telstra Fixed 132 4339 300 JUN 2012

Victrack Ref:

39383

Rent: 1/7/2012 to 31/7/2012

Calls: 1/6/2012 to 30/6/2012

Service ID	Location	User	Cost Centre Ref.	Rental	Calls	Other	Admin	Total
03-96425668	SOUTHERN CROSS FIRST AID ROOM		CNI1	31.77	4.04		1.79	37.60
N3515413R	SOUTHERN CROSS FIRST AID ROOM		CNI1	36.36			1.82	38.18
Telstra Fixed 132 4339 300 JUN 2012				68.13	4.04		3.61	75.78

VICTRACK

VicTrack Rent and Calls JUN 2012

Victrack Ref:

39305

Rent: 1/6/2012 to 30/6/2012

Calls: 1/6/2012 to 30/6/2012

Service ID	Location	User	Cost Centre Ref.	Rental	Calls	Other	Admin	Total
CNI01SSD	SSD SPENCER STREET D		CNI1		222.03			222.03
SWCNI01SSD	SSD SPENCER STREET D		CNI1		0.85			0.85
VMCNI01SSD	SSD SPENCER STREET D		CNI1	19.05				19.05
VicTrack Rent and Calls JUN 2012				19.05	222.88			241.93