



TAX INVOICE

ABN: 55 047 316 805

Victorian Rail Track
GPO Box 1681
Melbourne Vic 3001

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

HONEYWELL LTD
ATT CAROLINE MACINTYRE
SOUTHERN CROSS STATION 99 SPENCER ST
MELBOURNE VIC 3008

Date: 24/07/2012
Account Type: TELCO
Customer No: 10000847
Invoice No: INV018721
Enquiries: Jennifer Stevens
9619 8060
Jennifer.Stevens@VICTRACK.com.au
Page Number: 1

Particulars

VicTrack Rent and Calls JUN 2012 (Victrack Ref:39305)

Amount

\$2,329.82

PAYMENT TERMS

30 days from invoice

GST INCLUDED IN TOTAL: \$232.98

TOTAL (ex GST):	\$2,329.82	INVOICE TOTAL:	\$2,562.80
------------------------	-------------------	-----------------------	-------------------

REMITTANCE ADVICE

Victorian Rail Track
GPO Box 1681
Melbourne Vic 3001

Date: 24/07/2012
Account Type: TELCO
Customer No: 10000847
Invoice No: INV018721
Customer Name: HONEYWELL 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

Victrack Ref:

39305

VicTrack Rent and Calls JUN 2012

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	1,293.70				1,293.70
HWL01SSD	SSD SPENCER STREET D		HWL1	741.70	256.32			998.02
VMHWL01SSD	SSD SPENCER STREET D		HWL1	38.10				38.10
VicTrack Rent and Calls JUN 2012				2,073.50	256.32			2,329.82