

E-Toll pass ID: 100 004 924 757 Registration date: 25/06/2010 Vehicle number plate: **VOU518** 

NSW State of registration:

Vehicle class: Car

Start date: 25/06/2010 00:00:00

End date: 08/07/2010 23:59:59

6 james st Total charges: \$5.25 petersham NSW 2049 Total outstanding: \$0.00

03/08/2010 Payment date:

# E-Toll pass Statement and Tax Invoice

## Summary of charges and payments

robert ljubicic

Trip related charges \$3.75 DR \$1.50 DR Other charges \$5.25 CR Payment received \$0.00 DR Total outstanding

> Total Ex GST Total GST Total Inc GST \$4.77 \$0.48 \$5.25

## Trip related details

Date and time	Location	Lane	Toll \$	Fee* \$	Amount \$
25/06/2010 12:16:53	Sydney Harbour Bridge & Tunnel - SH Rocks	14	3.00	0.75	3.75
* Video Processing Fee					3.75

### Other charges details

Date	Transaction type	Amount \$
25/06/2010	Registration Fee	1.50
03/08/2010	Statement and Tax invoice administration fee - Email	0.00
		1.50

#### Payment details

Date	Card Type	Card number	Total \$
25/06/2010	Visa	4940****255	1.50
03/08/2010	Visa	4940*****255	3.75
			5.25

