



We try harder.

SYNERGI Travel Aust.

+61 2 62778500

03/25 '03 16:22 NO.262 02/03

AVIS AUSTRALIA

PO BOX 246

MASCOT NSW 2020

AUSTRALIA

TEL: 2 9353 9033

FAX: 2 9353 9119

Please quote rental agreement number on all correspondence and remittances

RENTAL AGREEMENT

NUMBER:

P798696673

TAX INVOICE

Date 15MAR03

THE SENATE (COMM GOVT)
C/ SYNERGY TRAVEL AUST
55 BLACKALL ST
DARTON ACT 2600

AV869800609982

AU

Lawrence Anthony

ASN 63337

cartransport.

RENTED BY
MCCONNELL, PETER MR.

RENTED FROM
COOLANGATTA APO
TIME OUT
13:45
DATE
09MAR03
RETURNED TO
COOLANGATTA APO
TIME IN
15:05
DATE
13MAR03

VEHICLE DETAILS

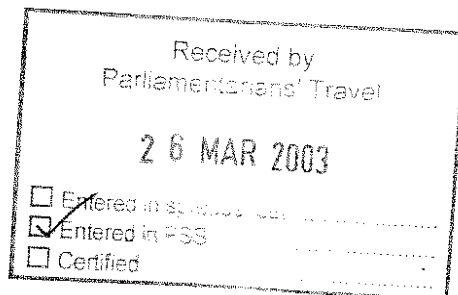
RED HOLD SEDE 4AU040GOV

DISTANCE			
GP	OUT	IN	KMS DRIVEN
E	36397	37393	996KM

Rental Details C4E

1 Hour(s)
4 Day(s)
Time & Distance
Miscellaneous Charges
Refuelling Charge
GST Charge on Taxable

Total Charges



RATE

19.34
58.00

AMOUNT

19.34
232.00

TOTAL CHARGES

251.34
34.31
98.43
38.41

422.49

10.00%

TRADING TERMS

7 DAYS ON RECEIPT OF INVOICE - NOW DUE

W.T.H. PTY. LIMITED A.C.N. 000 165 855, A.B.N. 15 000 165 855

AVIS Licensee

AUD

422.49

PLEASE TEAR OFF THIS STUB AND RETURN IT WITH YOUR REMITTANCE



We try harder.

NAME

THE SENATE (COMM GOVT)

DATE: 15MAR03

Should you have a query, please contact
CUSTOMER SERVICE ON: 61 2 9353 9033

Please make payment to

AVIS AUSTRALIA
PO BOX 246
MASCOT NSW 2020
AUSTRALIA
TEL: 2 9353 9033

A/c No. AV869800600007

RENTAL AGREEMENT No.

P798696673

NET AMOUNT DUE

AUD 422.49

CERTIFIED