

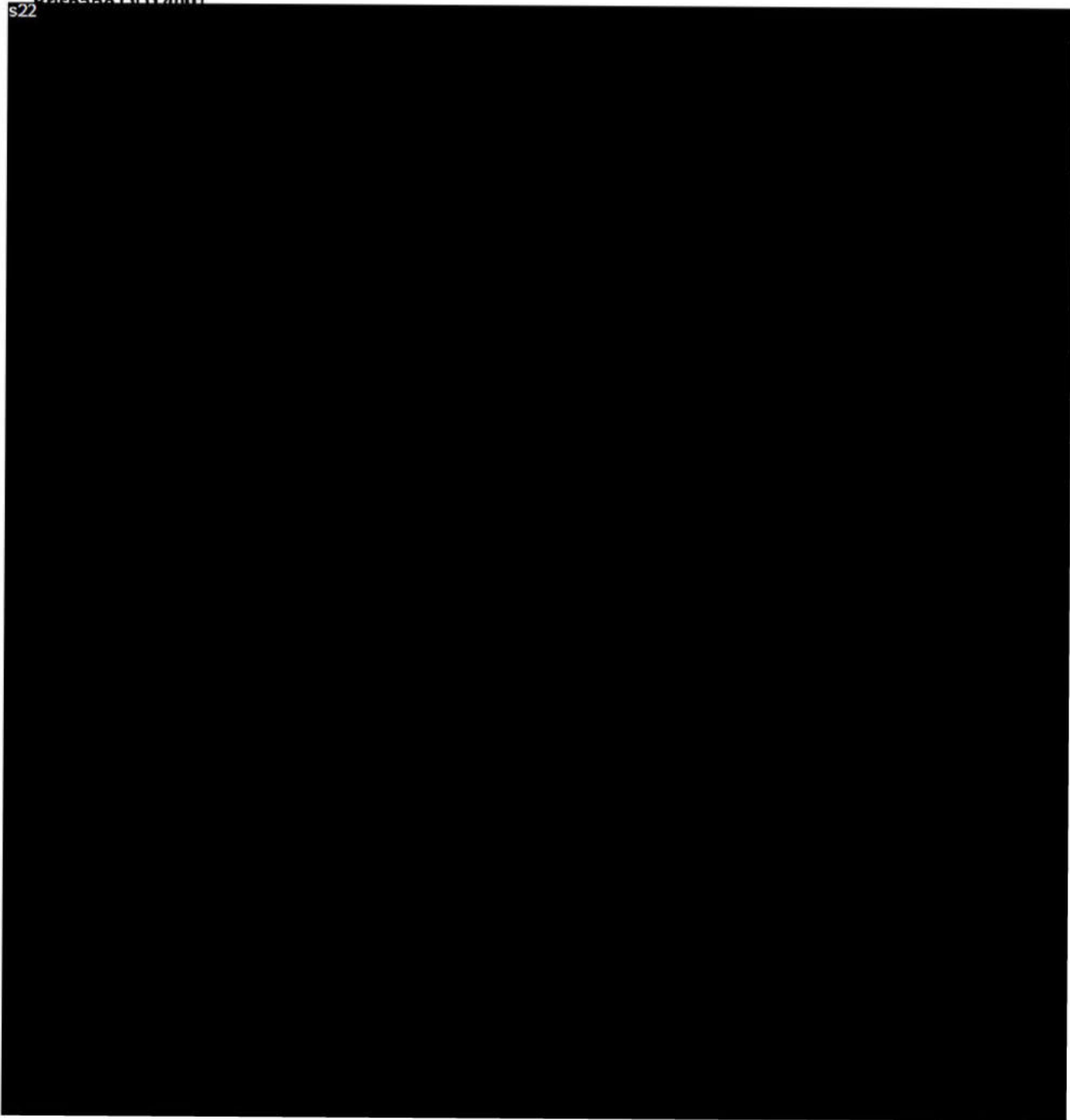
# CONSOLIDATED TAX INVOICE

SG Fleet Australia Pty limited  
ABN 15 003 429 356

MPS - NSW Senators & Members  
Attn: s22  
GPO Box228  
Brisbane QLD 4001

Account Number:  
Invoice Number:  
Invoice Date:

s22  
31 Dec 2021



*For any queries regarding this Invoice please contact:*

SG FLEET AUSTRALIA PTY LIMITED  
Level 2 Building 3 20 Bridge Street, PYMBLE, NSW, 207.  
Locked Mail 1003 GOROOH NSW 1477  
Ph 02 9394 1000 | Fax +61. 2 9899 9833 | [e.accountsreceivable@sgfleet.com](mailto:e.accountsreceivable@sgfleet.com)

ABN 15 003 429 356  
Page 1 of 8  
A-MIN-002



Invoice Number **S22**

Invoice Date: 31 Dec 2021

Account Number -

# INVOICE DETAIL

SG Fleet Australia Pty Limited  
ABN 15 003 429 356

Item Invoice/ Ref. Number	Amount	GST	Total	
S22				
2780714700 STAT DEC RECHARGE	AUSG00329879-00068	\$15.00	\$1.50	\$16.50
2780889044 STAT DEC RECHARGE	AUSG00329879-00069	\$15.00	\$1.50	\$16.50

S22

[Redacted Content]			
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For any queries regarding this invoice please contact:

SG FLEET AUSTRALIA PTY LIMITED  
Level 1, 20 Rialto Street, North Sydney, NSW, 2073  
Tel: 02 9001 0000 Fax: 02 9001 1072  
Email: [accountsreceivable@sgfleet.com](mailto:accountsreceivable@sgfleet.com)

ABN 15 003 429 356  
Page 7 of 5  
1-11-002



# CONSOLIDATED TAX INVOICE

SG Fleet Australia Pty Limited  
ABN 15 003 429 356

MPS - NSW Senators & Members  
Attn: MPS NSW  
GPO Box 228  
Brisbane QLD 4001

Account Number:  
Invoice Number:  
Invoice Date:

s22

30 Apr 2022

s22

*For any queries regarding this invoice please contact:*

SG FLEET AUSTRALIA PTY LIMITED  
Level 2, Building 3, 20 Bridge Street, PYMBLE, NSW, 2073  
Locked Bag 1003 GORDON NSW 2072  
Ph. 02 9494 1090 | Fax +61 2 9899 9233 | e. [accountsreceivable@sgfleet.com](mailto:accountsreceivable@sgfleet.com)

ABN 15 003 429 356

Page 1 of 8

A-MIN-002



Invoice Number: s22

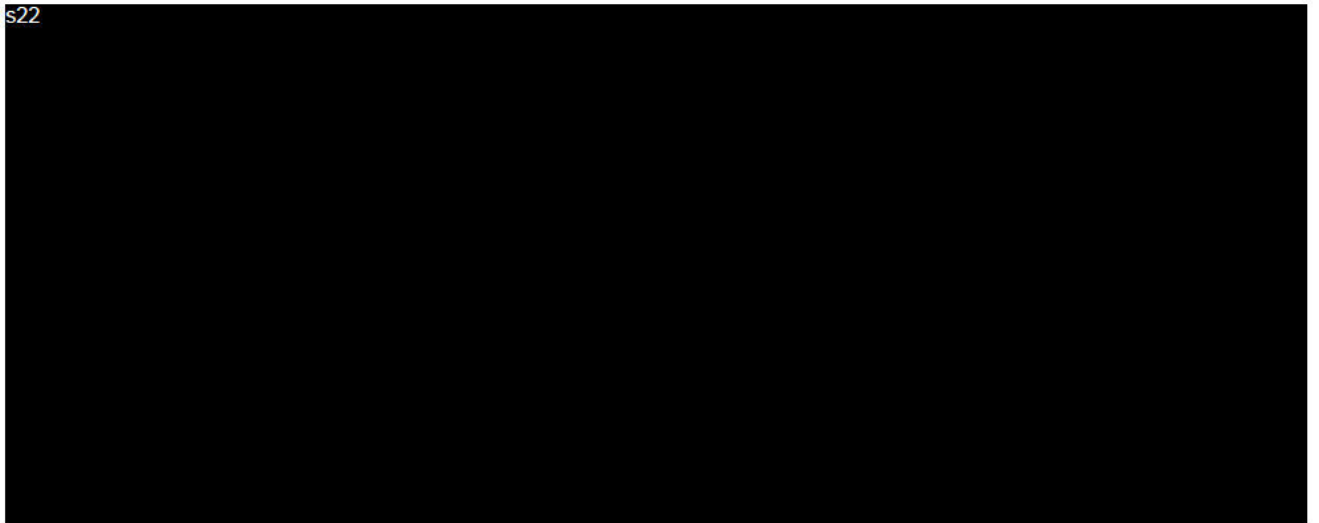
Invoice Date: 30 Apr 2022

Account Number s22

# INVOICE DETAIL

SG Fleet Australia Pty Limited  
ABN 15 003 429 356

Item Invoice/ Ref. Number	Amount	GST	Total	
s22				
6106088818 STAT DEC RECHARGE	AUSG00349441-00059	\$15.00	\$1.50	\$16.50



For any queries regarding this invoice please contact:

SG FLEET AUSTRALIA PTY LIMITED  
Level 2, Building 3, 20 Bridge Street, PYMBLE, NSW, 2073  
Locked Bag 1003 GORDON NSW 2072  
Ph. 02 9494 1000 | Fax +61 2 9899 9233 | [e. accountsreceivable@sgfleet.com](mailto:accountsreceivable@sgfleet.com)

ABN 15 003 429 356  
Page 7 of 8  
A-MIN-002

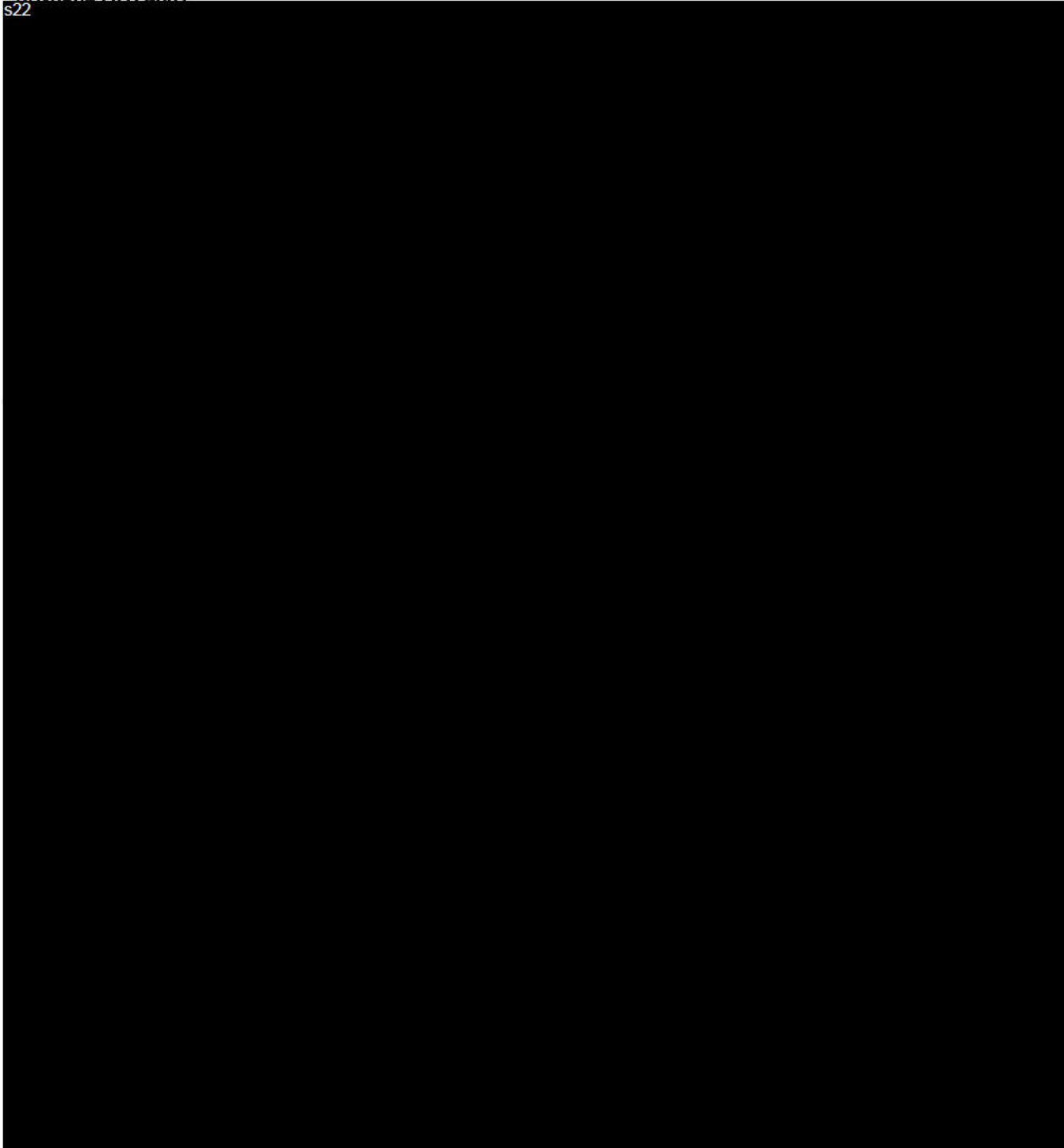


# CONSOLIDATED TAX INVOICE

SG Fleet Australia Pty Limited  
ABN 15 003 429 356

MPS - NSW Senators & Members  
Attn: MPS NSW  
GPO Box 228  
Brisbane QLD 4001

Account Number: s22  
Invoice Number: [REDACTED]  
Invoice Date: 31 Jul 2022



For any queries regarding this Invoice please contact:

SG FLEET AUSTRALIA PTY LIMITED  
Level 2, Building 3, 20 Bridge Street, PYMBLE, NSW, 2073  
Locked Bag 1003 GORDON NSW 2072  
Ph. 02 9494 1000 | Fax +61 2 9899 9233 | e. [accountsreceivable@sgfleet.com](mailto:accountsreceivable@sgfleet.com)

ABN 15 003 429 356  
Page 1 of 8  
A-MIN-002



Invoice Number: s22

Invoice Date: 31 Jul 2022

Account Number: s22

# INVOICE DETAIL

SG Fleet Australia Pty Limited  
ABN 15 003 429 356

	Item Invoice/ Ref. Number	Amount	GST	Total
s22				
6107461957 STAT DEC RECHARGE	AUSG00367766-00055	\$15.00	\$1.50	\$16.50

s22				
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For any queries regarding this invoice please contact:

SG FLEET AUSTRALIA PTY LIMITED  
Level 2, Building 3, 20 Bridge Street, PYMBLE, NSW, 2073  
Locked Bag 1003 GORDON NSW 2072  
Ph. 02 9494 1000 | Fax +61 2 9899 9233 | e. [accountsreceivable@sgfleet.com](mailto:accountsreceivable@sgfleet.com)

ABN 15 003 429 356  
Page 7 of 8  
A-MIN-002

