

**Corporate Cars Australia**

35 Doody St

Alexandria, AU

NSW 2015

Tel: +61 1300 505 152 Fax: +61 2 9700 7700

Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 177185**Invoice Date:** 03/01/2023**Terms:** DUR**Due By:** 03/01/2023**ABN:** 73 093 171 585**Invoice To:**

ABC / Lauren Stokes

700 Harris St

Ultimo, NSW 2007

+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
203023	20/12/2022 12:40	Ita, Buttrose		PU: -- : ABC Carpark (off Ultimo Road) B4 700 Harris Street Driver to B4 (basement 4, yellow level) wait near the elevators to collect Ita (and David). Ultimo, NSW Notes: Accompanied by David Anderson DO: -- : Beppi's Restaurant 21 Yurong Street, Darlinghurst, NSW	98.44	98.44
203024	20/12/2022 15:00	Ita, Buttrose		PU: -- : Beppi's Restaurant 21 Yurong Street, Darlinghurst, NSW DO: -- : ABC Carpark (off Ultimo Road) B4 700 Harris Street Ultimo, NSW	98.44	98.44

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd**BSB:** 22**A/C NUMBER:****Payments:** \$0.00**Total Due (Inc GST):** \$196.88**THANK YOU FOR YOUR BUSINESS****PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE****Current Account Status**

Account Due	Account Due 30	Account Due 60	Account Due 90	Account Total
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Current	days	Days	Days +	Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 177895
Invoice Date: 22/02/2023
Terms: DUR
Due By: 22/02/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
206367	16/02/2023 09:40	Ita, Buttrose		PU: -- : ABC 700 Harris Street Ultimo, NSW Notes: to pick up Lauren Stokes – s 47F via Redfern to pick up Ita ST: -- : s 47F [REDACTED] NSW DO: -- : The Bandstand, Green Park CORNER OF Victoria Street & BURTON STREET Sydney, NSW	119.54	119.54
206368	16/02/2023 12:15	Ita, Buttrose		PU: -- : The Bandstand, Green Park CORNER OF Victoria Street & BURTON STREET Sydney, NSW Notes: 30 mins wait ST: -- : s 47F [REDACTED] NSW DO: -- : ABC 700 Harris Street Ultimo, NSW	169.66	169.66

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd
BSB: s 22
A/C NUMBER: [REDACTED]

Payments: \$0.00
Total Due (Inc GST): \$289.20

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 178481
Invoice Date: 14/03/2023
Terms: DUR
Due By: 14/03/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
207633	08/03/2023 10:45	Ita, Buttrose		PU: -- : 700 Harris St Ultimo, NSW 2007 Notes: to collect Lauren S 47F ST: -- : S 47F NSW	178.73	178.73
				Notes: to collect Ita at 11am DO: -- : Business Western Sydney, Parramatta Square 12 Darcy Street Parramatta, NSW Notes: to arrive at 1130am		
207634	08/03/2023 14:15	Ita, Buttrose		PU: -- : Business Western Sydney, Parramatta Square 12 Darcy Street Parramatta, NSW ST: -- : 700 Harris St Ultimo, NSW 2007 DO: -- : S 47F NSW	178.73	178.73

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: S 22

A/C NUMBER:

Payments: \$0.00

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 180127
Invoice Date: 16/05/2023
Terms: DUR
Due By: 16/05/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
212911	10/05/2023 09:15	Ita, Buttrose		PU: -- : s 47F [REDACTED] NSW DO: -- : ABC Carpark (Carpark entry via Ultimo Rd) basement level 4 (yellow) 700 Harris Street Ultimo, NSW	98.44	98.44
212912	10/05/2023 16:30	Ita, Buttrose		PU: -- : ABC Carpark (Carpark entry via Ultimo Rd) basement level 4 (yellow) 700 Harris Street Ultimo, NSW DO: -- : s 47F [REDACTED] NSW	98.44	98.44

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22

A/C NUMBER: [REDACTED]

Payments: \$0.00
Total Due (Inc GST): \$196.88

THANK YOU FOR YOUR BUSINESS

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$196.88	\$0.00	\$0.00	\$0.00	\$196.88

**Corporate Cars Australia**

35 Doody St
 Alexandria, AU
 NSW 2015
 Tel: +61 1300 505 152 Fax: +61 2 9700 7700
 Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 182055
Invoice Date: 15/08/2023
Terms: DUR
Due By: 15/08/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
 700 Harris St
 Ultimo, NSW 2007
 +61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
218637	07/08/2023 18:20	Ita, Buttrose		PU: -- : s 47F driver to wait in the carpark area s 47F NSW ST: -- : 29 Lansdowne St Surry Hills, NSW DO: -- : Sydney Opera House Bennelong Point Sydney, NSW Notes: Instructions: On arrival at the Opera House, Gatehouse on the roundabout, speak to a security officer at the gatehouse to request access to drop Ita and s 47F off a the 'designated underground accessible drop-off point', under the Opera House. From there she will be guided by Opera staff via lift access.	114.27	114.27
218638	07/08/2023 22:00	Ita, Buttrose		PU: -- : Sydney Opera House Bennelong Point Sydney, NSW Notes: PU instructions: On arrival at the Opera House, Gatehouse, speak to a security officer at the gatehouse to request access to the 'designated underground accessible 'pick up point' under the Opera House. ST: -- : 29 Lansdowne St Surry Hills, NSW DO: -- : s 47F NSW	139.32	139.32

For Direct Debit -

Document 05

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22

A/C NUMBER:

Payments: \$0.00

**Total Due (Inc
GST):** \$253.59

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 182878
Invoice Date: 13/09/2023
Terms: DUR
Due By: 13/09/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
220966	08/09/2023 07:35	Ita, Buttrose		PU: -- : s 47F NSW Notes: Driver to text Ita on approach before entering her carpark to collect her (no phone service in carpark). DO: -- : Sofitel Wentworth Hotel 61-101 Phillip Street Sydney, NSW Notes: Must use the pull in spot at the front of the hotel on Philip Street please arrival at 8.05am	129.22	129.22
220967	08/09/2023 10:00	Ita, Buttrose		PU: -- : Sofitel Wentworth Hotel 61-101 Phillip Street Sydney, NSW Notes: Must use the pull in spot at the front of the hotel on Philip Street please ST: -- : ABC 700 Harris Street Ultimo, NSW DO: -- : s 47F NSW	213.53	213.53

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22

A/C NUMBER:

Payments: \$0.00

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 183313
Invoice Date: 04/10/2023
Terms: DUR
Due By: 04/10/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
222007	28/09/2023 16:40	Ita, Buttrose		PU: -- : ABC 700 Harris Street to pick up Lauren \$ 47F [REDACTED] Ultimo, NSW ST: 16:55 : \$ 47F [REDACTED] [REDACTED] NSW DO: -- : The old Darlinghurst Police Station corner of Forbes and Bourke Streets Darlinghurst, NSW Notes: for arrival at 5.20pm	119.54	119.54
222008	28/09/2023 18:30	Ita, Buttrose		PU: -- : The old Darlinghurst Police Station corner of Forbes and Bourke Streets Darlinghurst, NSW ST: -- : \$ 47F [REDACTED] [REDACTED] NSW DO: -- : ABC 700 Harris Street Ultimo, NSW	119.54	119.54

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: \$ 22 [REDACTED]

A/C NUMBER: [REDACTED]

Payments: \$0.00
Total Due (Inc GST): \$239.08

THANK YOU FOR YOUR BUSINESS

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 183533
Invoice Date: 17/10/2023
Terms: DUR
Due By: 17/10/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
222709	11/10/2023 09:20	Ita, Buttrose		PU: -- : s 47F NSW DO: -- : ABC Carpark (off Ultimo Road) basement level 5 700 Harris Street Ultimo, NSW	115.38	115.38
222710	11/10/2023 18:10	Ita, Buttrose		PU: -- : ABC Carpark (off Ultimo Road) basement level 5 700 Harris Street Ultimo, NSW DO: -- : Beppi's Restaurant 21 Yurong Street, Darlinghurst, NSW	98.44	98.44
222711	11/10/2023 21:00	Ita, Buttrose		PU: -- : Beppi's Restaurant 21 Yurong Street, Darlinghurst, NSW DO: -- : s 47F NSW	98.44	98.44

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22

A/C NUMBER:

Payments: \$0.00

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 183722
Invoice Date: 24/10/2023
Terms: DUR
Due By: 24/10/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
223523	19/10/2023 16:45	Ita, Buttrose		PU: -- : s 47F NSW DO: -- : ABC Carpark (off Ultimo Road) basement level 5 700 Harris Street Ultimo, NSW Notes: carpark entry off Ultimo Road. Announce name to security gatehouse on arrival for access to B5.	98.44	98.44
223524	19/10/2023 20:00	Ita, Buttrose		PU: -- : ABC Carpark (off Ultimo Road) basement level 5 700 Harris Street Ultimo, NSW Notes: carpark entry off Ultimo Road. Announce name to security gatehouse on arrival for access to B5 and wait for Ms Buttrose there. DO: -- : s 47F NSW	98.44	98.44

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22

A/C NUMBER:

Payments: \$0.00
Total Due (Inc GST): \$196.88

THANK YOU FOR YOUR BUSINESS

Document 09

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 183970
Invoice Date: 31/10/2023
Terms: DUR
Due By: 31/10/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
223721	27/10/2023 18:00	Ita, Buttrose		PU: -- : s 47F (driver to wait in underneath carpark area) s 47F NSW Notes: 10 mins wait ST: -- : 29 Lansdowne St Surry Hills, NSW DO: -- : Doltone House Hyde Park 3/181 Elizabeth St Sydney, NSW	136.25	136.25
223722	27/10/2023 22:40	Ita, Buttrose		PU: -- : Doltone House Hyde Park 3/181 Elizabeth St Sydney, NSW ST: -- : 29 Lansdowne St Surry Hills, NSW DO: -- : s 47F (in the underneath carpark) s 47F NSW	145.92	145.92

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22

A/C NUMBER:

Payments: \$0.00

Total Due (Inc GST): \$282.17

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Document 10

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$282.17	\$0.00	\$0.00	\$0.00	\$282.17



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 184638
Invoice Date: 28/11/2023
Terms: DUR
Due By: 28/11/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
225787	23/11/2023 07:35	Ita, Buttrose		PU: -- : \$ 47F (driver to wait in underneath carpark area) \$ 47F NSW DO: -- : State Library of New South Wales Hospital Road at the State Library Delivery Dock Sydney, NSW Notes: The driver is to please drop-off Ita at 8.00am on Hospital Road, at the State Library Delivery Dock. Image of the parking bay is below. Lauren will be waiting for Ita there so the driver can look out for me. This is a one-way street so they'll drive past the back of NSW Parliament House before then approaching the rear of the State Library.	108.24	108.24
225788	23/11/2023 09:00	Ita, Buttrose		PU: -- : State Library of New South Wales Hospital Road at the State Library Delivery Dock. Sydney, NSW DO: -- : \$ 47F NSW	98.44	98.44

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22
A/C NUMBER:

Payments: \$0.00
Total Due (Inc GST): \$206.68

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$206.68	\$0.00	\$0.00	\$0.00	\$206.68



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 184824
Invoice Date: 05/12/2023
Terms: DUR
Due By: 05/12/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
225702	30/11/2023 09:15	Ita, Buttrose		PU: -- : s 47F (driver to wait in underneath carpark area) s 47F NSW DO: -- : ABC Carpark (off Ultimo Road) basement level 5 700 Harris Street Ultimo, NSW	98.44	98.44
225703	30/11/2023 18:10	Ita, Buttrose		PU: -- : ABC Carpark (off Ultimo Road) basement level 5 700 Harris Street Ultimo, NSW DO: -- : Union Club 25 Bent Street garage access to drop off on Bligh Street Sydney, NSW Notes: Turn left into Bligh Street, enter the first driveway on the left (2 Blight street), immediately after Virgin Active Gym. Pull in here and press the buzzer – tell them you have passenger Ita Buttrose. They'll open the gate. Drop-off Ms Buttrose and depart. Do the same on the return. Driver can enter the carpark and wait.	98.44	98.44
225704	30/11/2023 21:00	Ita, Buttrose		PU: -- : Union Club 25 Bent Street garage access to drop off on Bligh Street Sydney, NSW Notes: 25 mins wait DO: -- : s 47F NSW	140.22	140.22

Please deposit to:

Document 12

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22

A/C NUMBER:

Payments: \$0.00

**Total Due (Inc
GST):** \$337.10

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 185270
Invoice Date: 27/12/2023
Terms: DUR
Due By: 27/12/2023
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
226927	20/12/2023 12:10	Ita, Buttrose		PU: -- : s 47F (driver to wait in underneath carpark area) s 47F NSW ST: 12:30 : 700 Harris Street, (the front of the building the driver can pull in, not the carpark this time) Ultimo, NSW DO: -- : Luke's Kitchen at Kimpton Margot Hotel Sydney 339 Pitt St Sydney, NSW	108.99	108.99
226928	20/12/2023 15:00	Ita, Buttrose		PU: -- : Luke's Kitchen at Kimpton Margot Hotel Sydney 339 Pitt St Sydney, NSW ST: -- : 700 Harris Street, (the front of the building the driver can pull in, not the carpark this time) Ultimo, NSW DO: -- : s 47F (driver to wait in underneath carpark area) s 47F NSW	108.99	108.99

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd

BSB: s 22

A/C NUMBER:

Payments: \$0.00

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$217.98	\$0.00	\$0.00	\$0.00	\$217.98



Corporate Cars Australia

35 Doody St
Alexandria, AU
NSW 2015
Tel: +61 1300 505 152 Fax: +61 2 9700 7700
Email: bookings@corporatecarsaustralia.com.au

Tax Invoice: 185430
Invoice Date: 23/01/2024
Terms: DUR
Due By: 23/01/2024
ABN: 73 093 171 585

Invoice To:

ABC / Lauren Stokes
700 Harris St
Ultimo, NSW 2007
+61 2 8333 5135

Conf#	Date & Times	Passengers	Client #	Routing Information	Trip Total	Total Due
227461	16/01/2024 14:35	Ita, Buttrose		PU: -- : s 47F wait within undercover carpark s 47F NSW DO: -- : News Corp Australia 2 Holt St, drop off within the carpark Surry Hills, NSW Notes: Details for the carpark – it's located on Kippax Street, Surry Hills There is an entrance to the loading dock and underground parking on Kippax Street, Surry Hills (pic below) There is a security person there, s 47F will just have to say he has Ita Buttrose and he will direct the s 47F where to go. They have been advised that Ita needs to be dropped off as close as possible to the Photo studio entry within the carpark. I will be inside the carpark looking out for them (Lauren s 47F)	98.44	98.44
227462	16/01/2024 16:00	Ita, Buttrose		PU: -- : News Corp Australia 2 Holt St, within the carpark Surry Hills, NSW DO: -- : s 47F NSW	98.44	98.44

For Direct Debit -

Please deposit to:

A/C Name: Corporate Cars Australia Pty Ltd
BSB: s 22

A/C NUMBER: s 22

Payments: \$0.00

Total Due (Inc
GST): \$196.88

THANK YOU FOR YOUR BUSINESS

PLEASE QUOTE YOUR INVOICE NUMBER AND (COMPANY) NAME AS YOUR REFERENCE

Current Account Status

Account Due Current	Account Due 30 days	Account Due 60 Days	Account Due 90 Days +	Account Total Due
\$217.98	\$0.00	\$0.00	\$0.00	\$217.98