

Invoice

FROM

Bruce Lehrmann

Bruce Lehrmann
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

TO

Seven Network Operation LTD

Taylor Auerbach
Sydney

TAuerbach@seven.com.au

Due: Jan 28th, 2023

Invoice No.: 001

Invoice Date: Jan 14th, 2023

Item	HRS/QTY	Rate	Tax	Subtotal
Avis hire car	1	908.92	GST(10%)	AUD 908.92
Sydney Airport pick up and drop off				
Hemmesphere - Sydney	1	194.90	GST(10%)	AUD 194.90
Story planning meeting				
Pre- Production expense	5	150	GST(10%)	AUD 750.00

Invoice Summary

Subtotal	AUD 1,853.82
GST(10%)	AUD 185.38
Total	AUD 2,039.20

Seven News Spotlight story planning and meeting with Bruce Lehrmann



Invoice Number 176590750

Avis Australia Tax invoice (copy)

Your Information

Customer Name: BRUCE LEHRMANN
Avis Worldwide Discount:
Method of Payment:
AUTH:
Frequent Traveler Number:
Customer's Address:

Your Vehicle Information

Vehicle Number: 11261876
Vehicle Group Rented: Standard
Vehicle Group Charged: Standard
Vehicle Description: WHI TOYOTA COROLLA SEDAN HYBRI
License Plate Number: AU1TK5QD
Odometer Out: 27454
Odometer In: 27502
Total Driven: 48
Fuel Reading: Out 8/8| In 8/8

Your Rental

Pickup Date/Time: JAN 04 2023@2:08PM
Pickup Location: CNR BUTLER RD & ROSS SMITH AVE MASCOT NSW,XX,2020,AU 02 8374 2847

Return Date/Time: JAN 08,2023@8:23AM
Return Location: CNR BUTLER RD & ROSS SMITH AVE MASCOT NSW,XX,2020,AU 02 8374 2847

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 4 DAY / MAX 5 DAY)

Table with columns: Rate Chart, Free Kilometres, Time and Kilometres. Includes hourly, daily, weekly, and monthly rates.

Your Optional Products/Services

Table listing optional services: CDW, Excess Reduction, RSN 5.00/DY 35.00/WK MX 50.00, and Optional Services Total: 140.00.

Your Taxable Fees

Table listing taxable fees: \$6.50/DAYVEH REG FEE (26.00), 33.00% Premium Location Surcharge (195.80), CARD FEE 1.17 PERCENT (9.55), and Sub-total-Charges (789.12).

Your Non-Taxable Products/Services

Table listing non-taxable services: GST 10.000% (82.63).

Summary table: Your Total Charges: 908.92, Prepayment: 0.00.

Summary table: Net Charges: AUD 908.92, Your Total Due: 0.00.

If you have any questions regarding this copy Tax Invoice, in either Australia or New Zealand, please direct your query to invoices@avis.co.nz
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people. Thank you for your rental and we look forward to hearing about your experience at avis.com.au. Your copy tax invoice is subject to final audit.

Your vehicle was rented to you by EDGAR. Your vehicle was checked in by 16739.

ABN: 15 000 165 855 - Avis Licensee

h e m e s p h e r e

hemmesphere
ABN# 29 105 332 652

1/6/2023 19:58

=====
Check 10558134 | Table 90
Server BaillieH | Guests 3
=====

NORMAL CHECK
7 ICHIBAN 400ML 90.30
4 Hendricks Gin 70.00
1 Jack Daniels 15.20
=====

Sub-Total: 175.50
CC Surcharge: 1.84
Total GST Inc: 16.09

Service Charge: 17.55
Tips: 0.00

Remaining Total: 194.90

*The Sub-Total includes GST.

All Credit Card transactions
incur a 1.05% surcharge.

A surcharge of 10% applies
on Sundays and 15% on
Public Holidays

Open Check Saved & Printed
This is a draft receipt.
hemmesphere
T#1044 C#3467

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