



**RECIPIENT CREATED TAX INVOICE**

Pursuant to GSTR 2000/10

<b>Date:</b>	4 <sup>th</sup> December 2008
<b>Attention:</b>	<b>Adam Carter</b>
<b>Company:</b>	Product Co ABN 85 081 743 722
	Queensland Racing PO Box 63 Sandgate Qld 4017
<b>From:</b>	Samantha Kinmond – Managemnet Accountant - Tatts Group Ltd

**Product and Program Fees payable for the month of November 2008**

Revenue	39,114,049.68
Variable Product Fee	15,254,479.38
Less Fees paid on Overseas Racing	(246,965.61)
Less Race Fields Legislation deductions to NSW	
Thoroughbreds ( <i>fixed</i> )	(433,000.00)
Harness ( <i>paid quarterly</i> )	(0.00)
Greyhounds ( <i>variable</i> )	(105,962.83)
<b>TOTAL PRODUCT FEE PAYABLE</b>	<b>14,468,550.94</b>
GST Payable	1,446,855.09
<b>TOTAL PAYABLE</b>	<b>15,915,406.03</b>

***The above amount will be transferred into your account on the 12<sup>th</sup> December.***

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