



# ABC Company

ABN: 99-888-777-666

PO Box 666

Wagga Wagga NSW 2650

Phone: 02 6921 2121; Fax: 02 6921 2122

## COMBINED RECIPIENT CREATED TAX INVOICE/TAX INVOICE

**Australian EPR Managers Pty Ltd**  
GPO Box 1234  
Melbourne VIC 3001

**EPR Batch No: 1**  
**Batch Date: 07-Oct-2013**

---

### Recipient Created Tax Invoice

**Australian EPR Managers Pty Ltd**

ABN: 11-122-233-344

Total Royalties Collected:	\$375.45
GST:	\$37.55
Total:	<u>\$413.00</u>

---

### Tax Invoice

**Australian EPR Managers Pty Ltd**

ABN: 11-122-233-344

Total Commissions Earned:	\$112.64
GST:	\$11.27
Total:	<u>\$123.91</u>

---

### Net for Batch

Net Amount:	\$262.81
GST:	\$26.28
Net Total:	<u>\$289.09</u>

Load Date	Load Alpha	Grower Name	Weight	Royalty		Commission		
				Amount	GST	Amount	GST	
<b>Variety: OilMaster (Owner: NSW DPI)</b>								
08/10/2013	100170	Berts Farm	37.97	\$189.85	\$18.99	\$56.96	\$5.70	
08/10/2013	100171	Berts Farm	37.12	\$185.60	\$18.56	\$55.68	\$5.57	
<b>Totals for Variety: OilMaster</b>			<b>75.09</b>	<b>\$375.45</b>	<b>\$37.55</b>	<b>\$112.64</b>	<b>\$11.27</b>	
<b>Grand Totals for Batch:</b>			<b>75.09</b>	<b>\$375.45</b>	<b>\$37.55</b>	<b>\$112.64</b>	<b>\$11.27</b>	

EFT: Name: Aus EPR

Bank: Westpac, Sydney

BSB: 012345 Acct: 678 987 32