



RECIPIENT CREATED TAX INVOICE

Pursuant to GSTR 2000/10

Date:	6 November 2008
Attention:	Adam Carter
Company:	Product Co ABN 85 081 743 722
	Queensland Racing PO Box 63 Sandgate Qld 4017
From:	Samantha Kinmond – Managemnet Accountant - Tatts Group Ltd

Product and Program Fees payable for the month of October 2008

Revenue	33,324,293.47
Variable Product Fee	12,926,855.93
Less Fees paid on Overseas Racing	(233,196.34)
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>)	(119,502.94)
TOTAL PRODUCT FEE PAYABLE	12,141,156.65
GST Payable	1,214,115.67
TOTAL PAYABLE	13,355,272.32

The above amount will be transferred into your account on the 14 October 2008.

