

RECIPIENT CREATED TAX INVOICE

Pursuant to GSTR 2000/10

Date:	10 October 2008
Attention:	Adam Carter
Company:	Product Co ABN 85 081 743 722
	Queensland Racing
	PO Box 63
	Sandgate Qld 4017
From:	Dominic Townsend CFO - Queensland Shared Services

Product and Program Fees payable for the month of September 2008

Revenue	27,545,594.62
Variable Product Fee Less Fees paid on Overseas Racing Less Race Fields Legislation deductions to NSW	10,742,781.91 (104,444.99)
Thoroughbreds	(483,624.27)
Harness Greyhounds	(69,886.85) (98,977.79)
TOTAL PRODUCT FEE PAYABLE	9,985,848.01
GST Payable	998,584.80
TOTAL PAYABLE	10,984,432.81

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

♦240 Sandgate Road, Alblon, Queensland, 4010 ♦P.O. 8ox 248, Alblon, 4010 ♦Telephone (07) 3877 1011 ♦Facsimile (07) 3877 1030 ♦email Simone.Boase@latisgroup.com
UNITAB Limited ABN 84 085 691 738



