

**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	10,742,781.91
Less Fees paid on Overseas Racing	(104,444.99)
Less Race Fields Legislation deductions to NSW	
Thoroughbreds	(483,624.27)
Harness	(69,886.85)
Greyhounds	(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.

