

**RECIPIENT CREATED TAX INVOICE**

Pursuant to GSTR 2000/10

<b>Date:</b>	6 November 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 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)
<b>TOTAL PRODUCT FEE PAYABLE</b>	<b>12,141,156.65</b>
GST Payable	1,214,115.67
<b>TOTAL PAYABLE</b>	<b>13,355,272.32</b>

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

