

Hawker Britton

Public Affairs Solutions

| government relations | strategic communications | campaigns |

Tax Invoice

Tax Invoice to:

Office of the Premier of Queensland
Attn: Emma Riley
Level 15, Executive Building,
100 George Street,
Brisbane, QLD 4000

Date	Tax Invoice #
30/04/2009	0409167

Purchase Order No.	Terms	Due Date
	Net 14	14/05/2009

Description	Qty	Rate	Amount
Consulting Fees for Minister Media Training			
Contrary to Public Interest		Contrary to Public Interest	Contrary to Public Interest

For EFT Payments:
National Australia Bank (NAB) George St, Sydney 2000
Account Name: Hawker Britton Group Pty Ltd
ABN: 79 109 681 405
BSB: 082 057 Account No.: 799 771 091
Swift Code: nataau3302m

Total	A\$12,288.10
Payments/Credits	A\$0.00
Balance Due	A\$12,288.10 ✓

OK to pay
e.m. 23/05/09

ABN	TEL	FAX	E-mail	Web Site
79 109 681 405	02 9279 0200	02 9279 0211	finance@hawkerbritton.com	www.hawkerbritton.com

Hawker Britton Group Pty Ltd Level 1, 71 York Street, Sydney NSW 2000