

VENDOR: Penrith City Council  
REMIT TO: Penrith City Council

CHEQUE: 100547  
COMMENT:

DATE: 09/04/2013

VENDOR INVOICE	DATE	VOUCHER	COMMENT	GROSS AMOUNT	DEDUCTION	NET AMOUNT
102090	02/04/13	IV00044455		2,380.14	0.00	2,380.14
102091	02/04/13	IV00044456		2,380.14	0.00	2,380.14
102092	02/04/13	IV00044457		2,380.14	0.00	2,380.14
102093	02/04/13	IV00044458		2,380.14	0.00	2,380.14
102094	02/04/13	IV00044459		2,380.14	0.00	2,380.14
102101	02/04/13	IV00044466		2,380.14	0.00	2,380.14
102102	02/04/13	IV00044467		2,380.14	0.00	2,380.14
102103	02/04/13	IV00044468		2,380.14	0.00	2,380.14
102104	02/04/13	IV00044469		2,380.14	0.00	2,380.14
102105	02/04/13	IV00044471		2,380.12	0.00	2,380.12
102095	02/04/13	IV00044460		2,380.14	0.00	2,380.14
102096	02/04/13	IV00044461		2,380.14	0.00	2,380.14
102097	02/04/13	IV00044462		2,380.14	0.00	2,380.14
102098	02/04/13	IV00044463		2,380.14	0.00	2,380.14
102099	02/04/13	IV00044464		2,380.14	0.00	2,380.14
102100	02/04/13	IV00044465		2,380.14	0.00	2,380.14
<b>TOTALS</b>				38,082.22	0.00	38,082.22

**RECEIVED**  
D/MGT  
29 MAY 2013  
**PENRITH CITY COUNCIL**