



# Silverstone Volvo



Company  
Postal Address  
Address  
Telephone  
Email  
Website

SMG Prestige Cars Pty Ltd. A.B.N. 92 102 974 274  
P.O. Box 634 Doncaster, VIC 3108  
591 Doncaster Road, Doncaster, VIC 3108  
(03) 9840 8868 Facsimile (03) 9840 8800  
reception@silverstonevolvo.com.au  
www.silverstonevolvo.com.au

## New Vehicle Tax Invoice

**Invoice to:**

Health Services Union Vic 3 Branch  
208 - 212 Park Street  
South Melbourne  
VIC  
3205

**Deliver to:**

Health Services Union Vic 3 Branch  
208 - 212 Park Street  
South Melbourne  
VIC  
3205

**Invoice No:** 3100482  
**Account No:** v0010  
**ABN:** 38 106 461 384  
**Document No:** 2  
**Date:** 23/03/2010  
**Page:** 1 of 1  
**Customer No:** 161328  
**Stock No:** 100130

**Vehicle Model**

Volvo XC90 3.2 R-Design Auto  
27598R7062

**Chassis No.  
Engine No.**

YV1CT9856A1539314  
S02040913124

**Reg No.  
Year**

XPF374  
2009

**Sales Consultant**

Paul Bartlett

**Description**

XC90 3.2 R-Design Auto

**Amount**

66,262.32

100% D5 & R-Design  
Family Pack

F.O.C

Titanium Gray Pearl

4,846.15

CBSB Off Black/ Off Black Inte

F.O.C

Heated front seats

F.O.C

3rd Row Air Conditioning

250.00

Active Bi-Xenon headlights. Au

615.38

20" CRATUS (Al-rim, 8x20) R-De

326.92

Fit Rear Camera

1,230.77

Blue Tooth Phone Preparation

F.O.C

Platinum+SM with Leather & UV

800.00

2,188.46

Sub-total:

76,520.00

On road costs

Dealer Delivery

Stamp Duty

Registration / CTP

3,080.00

3,990.00

695.00

Sub-total:

7,765.00

Total Purchase Price

includes GST of

LCT of

6,766.01

**84,285.00**

Less Trade-in(s)

5,173.85

Model: Volvo Xc90 3.2 My07 Petr

Reg No: UYC013

43,000.00

Chassis: YV1CZ985681426483

Engine: 11060702485

Total

43,000.00

**SUMMARY**

Deposit

0.00

Trade-in(s)

43,000.00

Payout

0.00

Due by Customer

41,285.00

Net Amount Due

**0.00**

# Health Services Union - Health Prof.

P O Box 5272  
South Melbourne Vic 3205

## Account Transactions [Accrual]

1/01/2010 To 24/02/2012

24/02/2012  
3:03:30 PM

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ID#	Src	Date	Memo/Payee	Debit	Credit	Job No.
1-3210	Motor Vehicles at Cost					
EFT	CD	19/02/2010	HYUNDAI	\$35,227.27		
EFT	CD	19/02/2010	HYUNDAI	\$38,750.00		
3411	CD	30/03/2010	Silverstone	\$21,040.91		
3411	CD	30/03/2010	Silverstone	\$23,145.00		
GJ000925	GJ	24/05/2010	Auditor journals	\$69,533.29		
GJ000925	GJ	24/05/2010	Auditor journals		\$162,705.00	
				<u>\$187,696.47</u>	<u>\$162,705.00</u>	

Health Services Union - Health Prof.

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Silverstone

REMITTANCE ADVICE	
DATE	30/03/2010

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Payment Number 3411

Payment Amount \$46,290.00

New Volvo  
Account Detail:

1-3210	Motor Vehicles at Cost	\$21,040.91
1-3210	Motor Vehicles at Cost	\$23,145.00
2-1330	GST Paid	\$2,104.09

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Silverstone

REMITTANCE ADVICE	
DATE	30/03/2010

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Payment Number 3411  
Payment Amount \$46,290.00

New Volvo  
Account Detail:

1-3210	Motor Vehicles at Cost	\$21,040.91
1-3210	Motor Vehicles at Cost	\$23,145.00
2-1330	GST Paid	\$2,104.09