



Date of Issue	Time of Issue	Receipt Number
20 December 2023	12:47 PM	578179322
Total Amount Due		\$13,140.12
Net to Pay		\$13,140.12
Cash		
Cheque		
Other/Eftpos	\$13,140.12	
Amount Tendered		\$13,140.12
Change Given		
Net Amount		\$13,140.12



Personalised
Plates
Queensland

www.ppq.com.au

Proudly Supporting Queensland Road Safety

Description	\$	Description	\$
XB12LU 2,NEW BUSINESS,Expiry:19/12/2024	\$13,064.35		
XLRADM430PG473554, DAF CF530			
CARD SURCHARGE	\$75.77		

Proceeds of cheques are not available until cheque cleared

COMMONWEALTH BANK EFTPOS
TRANSPORT&MAIN ROADS
WS 3 SOUTHPORT Qld
TERMINAL 14634403
REFERENCE 042337

CUSTOMER COPY--

CARD NO: 4065-3360(c)
EXPIRY DATE:
AID: A0000000031010
ATC:111 TVR:0000000000
CSN:01 399D954B13B11PFE
20 DEC 2023 12:47

Visa Debit
CREDIT

PURCHASE \$13140.12
TOTAL AUD \$13140.12

APPROVED 00
AUTH NO: 052327
POS REF N095454605119200

Phone & Seatbelt Cameras are live.



Leave your
phone alone



Seatbelts
every time

Hefty penalties apply.

To find out more visit: qld.gov.au/roadcameras