

# CHEQUE REQUISITION

DATE

13 3 07

CHEQUE NUMBER

~~600877~~ 600270

PAYEE

NE-union Industrial Consulting

DETAIL

Professional consulting fees  
on an amount of \$1000

GL ACCOUNTS

<b>TOTAL</b>

\$

3500 00
3500 00

AUTHORISED

101

**NERANTO INDUSTRIAL CONSULTING**

P.O BOX 50  
SEDDON WEST 3011

# INVOICE

**Bill To:**

Australian Health Professionals  
Association  
P.O Box 117  
CARLTON SOUTH 3053

**TERMS**

Please make cheque payable to Neranto No 10 Pty Ltd within 21 days Thank You

DESCRIPTION	TOTAL
For Industrial Services provided to the Australian Health Professionals Association refer to form attached	\$3500

Thursday 20 February 1997	8 hours
Friday 21 February 1997	8 hours
Monday 24 February 1997	2 hours
Tuesday 25 February 1997	4 hours
Thursday 27 February 1997	8 hours
Friday 28 February 1997	8 hours
Tuesday 4 March 1997	4 hours
Wednesday 5 March 1997	8 hours
Thursday 6 March 1997	8 hours
Friday 7 March 1997	2 hours
Tuesday 11 March 1997	5 hours
Wednesday 12 March 1997	5 hours
Thursday 13 March 1997	3 hours
Friday 14 March 1997	7 hours
Monday 17 March 1997	7 hours
Thursday 20 March 1997	7 hours
Friday 21 March 1997	8 hours

TOTAL HOURS 102 x \$32.74 = \$3339.48

#### TRAVEL

5/3/97 Repatriation Centre 25 km x 48c per km = \$12.00

6/3/97 Ballarat 310km x 48c per km = \$148.80

TOTAL \$3339.48 + \$12.00 + \$148.80 = \$3500.28