

# CHEQUE REQUISITION

DATE

2008 09 27
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CHEQUE NUMBER

001212
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PAYEE

1st Nat, 1000 1st St

DETAIL

1st Nat 1000 1st St

GL ACCOUNTS

730
<b>TOTAL</b>

\$

1000 00
\$ 25.00

AUTHORISED

24, 10/27/08

**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

Monday 21 April 1997	8 hours
Wednesday 23 April 1997	7 hours
Thursday 24 April 1997	5 hours
Monday 28 April 1997	8 hours
Friday 2 May 1997	7 hours
Monday 5 May 1997	7 hours
Wednesday 7 May 1997	6 hours
Friday 9 May 1997	4 hours
Wednesday 14 May 1997	5 hours
Thursday 15 May 1997	6 hours
Friday 16 May 1997	7 hours
Tuesday 20 May 1997	3 hours
Wednesday 21 May 1997	8 hours
Friday 23 May 1997	8 hours
Monday 26 May 1997	7 hours
Wednesday 28 May 1997	6 hours
Thursday 29 May 1997	5 hours

TOTAL HOURS 107 x \$32.74=\$3503.18

TOTAL \$3500

# CHEQUE REQUISITION

DATE

23 June 97

CHEQUE NUMBER

001639

PAYEE

Accounts of the Dept

DETAIL

by the Dept accounting

GL ACCOUNTS

154
<b>TOTAL</b>

\$

110 60
340

AUTHORISED



# 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

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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

**CHEQUE REQUISITION**

DATE

19 April 97

CHEQUE NUMBER

001489

PAYEE

Acosta M. D.

DETAIL

Industrial  
consultation

GL ACCOUNTS

<b>TOTAL</b>

\$

3059 76
3659 46

AUTHORISED

*[Signature]*



**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

\$ 3659.46

Refer to form attached

Monday 24 March 1997	5 hours
Tuesday 25 March 1997	6 hours
Wednesday 26 March 1997	8 hours
Thursday 27 March 1997	7 hours
Wednesday 2 April 1997	8 hours
Thursday 3 April 1997	7 hours
Friday 4 April 1997	6 hours
Monday 7 April 1997	6 hours
Tuesday 8 April 1997	8 hours
Thursday 10 April 1997	7 hours
Friday 11 April 1997	7 hours
Monday 14 April 1997	7 hours
Wednesday 16 April 1997	7 hours
Thursday 17 April 1997	8 hours
Friday 18 April 1997	8 hours

TOTAL HOURS 105 x \$32.74 = \$3437.70

#### TRAVEL

26/3/97 Carlton-Geelong-Carlton 152 km x 48c per km = \$72.96

2/4/97 Ballarat 310km x 48c per km = \$148.80

TOTAL \$3437.70 + \$72.96 + \$148.80 = \$3659.46

# CHEQUE REQUISITION

DATE

2008 01 27
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CHEQUE NUMBER

001214
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PAYEE

1st Nat, 01/27/08

DETAIL

1st Nat 01/27/08

GL ACCOUNTS

730
<b>TOTAL</b>

\$

1000 00
\$ 25.00

AUTHORISED

*R.H. Williams*

**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	\$3500
Refer to form attached	

Monday 21 April 1997	8 hours
Wednesday 23 April 1997	7 hours
Thursday 24 April 1997	5 hours
Monday 28 April 1997	8 hours
Friday 2 May 1997	7 hours
Monday 5 May 1997	7 hours
Wednesday 7 May 1997	6 hours
Friday 9 May 1997	4 hours
Wednesday 14 May 1997	5 hours
Thursday 15 May 1997	6 hours
Friday 16 May 1997	7 hours
Tuesday 20 May 1997	3 hours
Wednesday 21 May 1997	8 hours
Friday 23 May 1997	8 hours
Monday 26 May 1997	7 hours
Wednesday 28 May 1997	6 hours
Thursday 29 May 1997	5 hours

TOTAL HOURS 107 x \$32.74=\$3503.18

TOTAL \$3500