

10/10/97

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142 avalon parade, avalon, nsw 2107
telephone: 9918 3399 facsimile: 9918 9003

INVOICE TO: HEALTH AND RESEARCH EMPLOYEES ASSOCIATION
LEVEL 4
370 PITT STREET
SYDNEY NSW 2000

ATTENTION:

INVOICE NO: 21016

DATE:

3 APRIL 1997

PURCHASE ORDER NO.

PROJECT: AMERICAN EXPRESS ACCOUNT APRIL 1998

MICHAEL WILLIAMSON

INVOICE TOTAL

\$3,365.97

NO STATEMENT ISSUED PLEASE PAY ON INVOICE, TERMS NET SEVEN DAYS FROM INVOICE DATE

9/12

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142 avalon parade, avalon, nsw 2107
telephone: 9918 3399 facsimile: 9918 9003

INVOICE TO: HEALTH AND RESEARCH EMPLOYEES ASSOCIATION
LEVEL 4
370 PITT STREET
SYDNEY NSW 2000

ATTENTION: MICHAEL WILLIAMSON

INVOICE NO: 21011

DATE: 3 NOVEMBER 1997

PURCHASE ORDER NO.

PROJECT: MICHAEL WILLIAMSON

AMERICAN EXPRESS BILL OCTOBER 1997

INVOICE TOTAL

\$2,686,20
