TAX INVOICE

Chinatown Entertainment

Personal Information

Invoice Date 16 Oct 2016

Invoice Number INV-0420

Reference Supply of services to Chinatown Group

Personal

Personal Information

Description	Quantity	Unit Price	GST	Amount AUD
Services provided by Personal Information Personal on Monday 3rd October, 2016 in relation to emails and correspondence for debt collection and boutique structure.	2.00	165.00	10%	330.00
(Based on hourly rates)				
Services provided by Personal Information Personal Information Correspondence in regards to debt collection and boutique. Technical sweeps of properties located in Toorak and	6.00	165.00	10%	990.00
	4.00	165.00	10%	660.00
Services provided by Personal Information Services on Wednesday, 5th October, 2016 in relation to	4.00	165.00	10%	660.00
contacting Scots College in relation to Tiger. Return to school				
dates. 11am meeting with Personal Regarding garnishee orders				
and boutique lease and structure.				
Orders signed and emailed to Confide of the Debt Recovery			5	
Agency. Follow up regarding the orders and strategy. Briefed Persyregarding same.				
Services provided by Personal Information	2.00	1,500.00	10%	3,000.00
Perso on Thursday, 6th October, 2016. Emails and				
correspondence regarding boutique and debt recovery. 2pm meeting at Crown Towers.				
3.30 pm depart Crown Towers for Sydney with				
Travel to Sydney.				
Services provided by Personal in Sydney on Friday,	2.00	1,500.00	10%	3,000.00
7th October, 2016.				
Services provided by Personal in Sydney on Saturday, 8th October, 2016.	2.00	1,500.00	10%	3,000.00
Services provided by Personal Information	8.00	165.00	10%	1,320.00

Perso on Monday, 10th October, 2016. 8am at Crown Towers.

Review lawyers advise regarding boutique lease.
Review terms and conditions regarding Debt collectors commission. Met with Pers arding invoicing for Pers 11am scheduled meeting with Pers Meeting delayed until 2pm.
Boutique lease strategy including licensing and import

Description	Quantity	Unit Price	GST	Amount AUD
requirements, designer, branding, lease etc Debts collectors agreement and terms and conditions. Payment and certificates regarding licensing qualifications. 2pm nmeeting with Persy Discussions re above. 6 pm signed receiver appointment documents.				
Services provided by Personal Information Services on Tuesday, 11th October, 2016. Meeting with General Manager Property Crown, David Stoddart. Discussions regarding boutique lease. Review same and lawyers advice. Liaise with Peter request from Boss for import advice on equipment. Referred to customs agent for advice. Met with CW regarding Boss's request and tab. Emails and further correspondence re boutique and debt collections	6.00	165.00	10%	990.00
Services provided by Personal Information Services on Wednesday, 12th October, 2016 in relation to correspondence and emails in regards to boutique and lawyers. Liaise with lawyers regarding Chinatown International. Liaise with Scots College regarding Tiger. Liaise with Person : regarding debt collection on Personal:	6.00	165.00	10%	990.00
Dervices provided by Personal Information Person on Thursday, 13th October, 2016 in relation to liquor icense etc. Liaise with lawyers regarding same. Liaise with Personal are Tiger at Scots college	2.00	165.00	10%	330.00
Dervices provided by Personal Information Perso 3 on Friday 14th October 2016 in relation to Tiger at school and permission for sports etc. Liaise with agent in Sydney nouse regarding swimming pool and general discussion. Personal briefed regarding above.	2.00	165.00	10%	330.00
			Subtotal	14,940.00
		TOTAL GST 10%		1,494.00
	Re	T	OTAL AUD	16,434.00

Due Date: 23 Oct 2016
PLEASE MAKE PAYMENT TO:

Personal Information

PAYMENT ADVICE

Customer

Chinatown Entertainment

Invoice Number

INV-0420

Amount Due

16,434.00

Due Date

23 Oct 2016

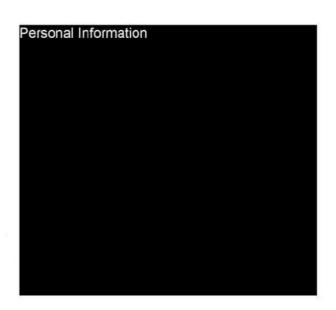
Amount Enclosed

Enter the amount you are paying above

Personal Information

TAX INVOICE

Chinatown Entertainment



Description	Quantity	Unit Price	GST	Amount AUD
Professional fees from Per s for backgrounds checks	1.00	3,936.00	10%	3,936.00
			Subtotal	3,936.00
		TOTAL	GST 10%	393.60
	-	т	OTAL AUD	4,329.60

Due Date: 31 Oct 2016 PLEASE MAKE PAYMENT TO:

Personal Information



Personal Information

Customer	Chinatown Entertainment
Invoice Number	INV-0436
Amount Due	4,329.60
Due Date	31 Oct 2016
Amount Enclosed	
	Enter the amount you are paying abov