

Personal Information

TAX INVOICE

Chinatown Entertainment

Invoice Date
16 Oct 2016Personal
InformationInvoice Number
INV-0420Reference
Supply of services to
Chinatown GroupABN
Personal

Description	Quantity	Unit Price	GST	Amount AUD
Services provided by Personal Information on Monday 3rd October, 2016 in relation to emails and correspondence for debt collection and boutique structure. (Based on hourly rates)	2.00	165.00	10%	330.00
Services provided by Personal Information on Tuesday, 4th October, 2016 in relation to emails and correspondence in regards to debt collection and boutique. Technical sweeps of properties located in Toorak and 810.	6.00	165.00	10%	990.00
Services provided by Personal Information on Wednesday, 5th October, 2016 in relation to 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 Agency. Follow up regarding the orders and strategy. Briefed Pers regarding same.	4.00	165.00	10%	660.00
Services provided by Personal Information 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 P. Travel to Sydney.	2.00	1,500.00	10%	3,000.00
Services provided by Personal in Sydney on Friday, 7th October, 2016.	2.00	1,500.00	10%	3,000.00
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 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 Pe regarding invoicing for Pers. 11am scheduled meeting with Pers. Meeting delayed until 2pm. Boutique lease strategy including licensing and import	8.00	165.00	10%	1,320.00

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 Person . 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 Pe re 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
Services provided by Personal Information Person on Thursday, 13th October, 2016 in relation to liquor license etc. Liaise with lawyers regarding same. Liaise with Personal re Tiger at Scots college	2.00	165.00	10%	330.00
Services provided by Personal Information Person on Friday 14th October 2016 in relation to Tiger at school and permission for sports etc. Liaise with agent in Sydney house 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
			TOTAL AUD	16,434.00

Due Date: 23 Oct 2016

PLEASE MAKE PAYMENT TO:

Personal Information

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PAYMENT ADVICE

Personal Information



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 for backgrounds checks	1.00	3,936.00	10%	3,936.00
			Subtotal	3,936.00
			TOTAL GST 10%	393.60
			TOTAL AUD	4,329.60

Due Date: 31 Oct 2016

PLEASE MAKE PAYMENT TO:

Personal Information

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PAYMENT ADVICE

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 above

