

Tax Invoice



Morison Legal
PO Box 2666
Bunbury WA 6230

Invoice Date: 01/11/2015
Due Date: 01/12/2015
Invoice Number: 9036190000

Orders for Month ending 01/11/2015	Ex GST	GST	Total
15/106 Matter Total = \$86.46 + \$8.64 GST = \$95.10			
WA Landgate: Name Search - marsh, sharyl	\$8.59	\$0.86	\$9.45
WA Landgate: Title Search - Register ID: 0191200374	\$34.64	\$3.46	\$38.10
WA Landgate: Address Search - 11b Keble HTS COLLEGE_GROVE	\$8.59	\$0.86	\$9.45
WA Landgate: Title Search - Register ID: 0206400162	\$34.64	\$3.46	\$38.10
15/120 Matter Total = \$17.68 + \$1.77 GST = \$19.45			
ASIC: Organisation Extract - YUJNOVICH HOLDINGS PTY LTD ACN 100 718 090	\$17.68	\$1.77	\$19.45
15/137 Matter Total = \$86.46 + \$8.64 GST = \$95.10			
WA Landgate: Address Search - 55 Jubilee Road GLEN_IRIS	\$8.59	\$0.86	\$9.45
WA Landgate: Title Search - Register ID: 0210400108	\$34.64	\$3.46	\$38.10
WA Landgate: Address Search - 72 Stirling ST BUNBURY	\$8.59	\$0.86	\$9.45
WA Landgate: Title Search - Register ID: 0110000850	\$34.64	\$3.46	\$38.10
26 Matter Total = \$17.68 + \$1.77 GST = \$19.45			
ASIC: Organisation Extract - NEPALESE BROTHERS PTY LTD ACN 603 597 708	\$17.68	\$1.77	\$19.45
Total Orders	\$208.28	\$20.82	\$229.10

Payments, Refunds & Adjustments	Ex GST	GST	Total
* 18/11/2015 - Cheque - 000051 - Inv:903	\$229.10	\$0.00	\$229.10
Total Paid	\$229.10	\$0.00	\$229.10

Ex GST	\$208.28
GST	\$20.82
Total	\$229.10
Total Paid	\$229.10
Total Outstanding	\$0.00

Please ensure this payment is made within 30 days.

To pay invoices by EFT, please use the following details:

Account Name: Infotrack Pty Ltd

BSB & Account No: 062-009 1026 6066

Payment Reference: 9036190000

Please cut on this section and include it with your payment. It will fit in a window faced envelope. Please do not staple.

Invoice Date 01/11/2015
Invoice Number 9036190000
Invoice Balance \$0.00
Firm Morison Legal
PO Box 2666
Bunbury WA 6230

InfoTrack
GPO Box 4029
Sydney NSW 2001

Linda Morison

Date

Morison

16/8/16



Please pay by cheque from trust for Marsh of there is sufficient IM 3/8/16

TAX INVOICE

MORISON LEGAL
PO BOX 2666
BUNBURY WA 6231

Invoice Date
2 Aug 2016
Invoice Number
INV-11030
Reference
Water Corp
ABN
23 600 541 526

PO Box 113
NORTH PERTH
WA 6506
Tel: (08) 9302 3828
Fax: (08) 9302 3848
Mobile: 0412 918 596
Email:
info@shawdocs.com.au
www.shawdocs.com.au

Description	Quantity	Unit Price	GST	Amount AUD
Service of Witness Summons upon SUE MURPHY, CEO OF WATER CORPORATION.	1.00	70.00	10%	70.00
Km charge	4.00	1.50	10%	6.00
Subtotal				76.00
TOTAL GST 10%				7.60
TOTAL AUD				83.60

Due Date: 9 Aug 2016

EFT PAYMENTS:

For direct payments please ensure you include the invoice number as the transaction description.

Account Name: Shaw Document Services
BSB: 036-004
Account Number: 149392

*✓ pd cK 78
posted 9/8/16*

Bal. fwd.	\$
Date	Deposits
	\$
	\$
	\$
	\$
Date	Withdrawals
	\$
	\$
	\$
	\$
Balance	\$

02/7 May 2014

Place finger here for cheque removal

Date 7/8/16

Payee Steve Doucet

Services - Witness

Summons on Sec

Detail Murphy / EAC

GST Portion (\$ H2O Corporation)

Fwd. \$ Murphy

Chq. \$ 83.60

Bal. \$

000078 ✓



National Australia Bank Limited

Bunbury - 131 Victoria Street WA

Pay

the

sum of

IAN ANDREW MORISON TRADING AS
MORISON LEGAL
LAW PRACTICE TRUST ACCOUNT

NOT NEGOTIABLE

⑈000096 ⑈08600554083721⑈



SOUTH WEST COLLECTIONS

A Positive Direction

Licensed debt collectors (License No. 50102)
ABN: 31 515 123 223

P.O. Box 462, Bunbury 6231

T (08) 9721 8277

F (08) 9791 2113

E agent@southwestcollections.com.au

TAX INVOICE

27 JUL 2016

Morison Legal

Invoice Date
25/07/2016

PO Box 2666

Invoice Number
12644

BUNBURY 6231 1

ABN
31515123223

BCA Debt
P.O. Box Y3331
Perth WA 6832
Phone: 1300 136 917
admin@bcadebt.com

Description	Price	GST	Amount AUD
Solicitors Office Brien GCLM316/2015	\$200.00	\$20.00	\$220.00
Conduct Money	\$9.09	\$0.91	\$10.00
		Subtotal	\$209.09
		Total GST 10%	\$20.91
		Total AUD	\$230.00
		Less Paid	\$0.00
		Owing	\$230.00

[0]

Due Date 1/08/2016

Bank Deposit

BSB: 016 760

Bank Name: ANZ

Account Number: 353798628

Member of Institute of Mercantile Agents Ltd. Australepty. Ltd. ABN. 31 515 123 223 ACN. 065 211 725



National Australia Bank Limited

Bunbury - 131 Victoria Street WA

000080

Date 11/08/2016

Pay SW Collections
the sum of Two Hundred & Thirty Dollars -
or bearer

\$ 230.00 -

IAN ANDREW MORISON TRADING AS
MORISON LEGAL
LAW PRACTICE TRUST ACCOUNT

Tan Mann

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