 Your Payee account details have been saved for your next use.

## INTERNET BANKING RECEIPT DETAILS

Receipt Number: I529 46  
Date: 06/11/2009  
Time: 11:37 AM AEST

### TRANSFER TO A PAYEE

Transfer From: Cheque account Portfolio Cash Management - Cheque [REDACTED]  
Transfer To: Charl Gamal  
BSB: 082-490  
Account Number: [REDACTED]  
Amount: \$990.00  
Transfer Made By: IMMIGRANT WOMENS HEALTH  
Description: IWHS report

### IMPORTANT INFORMATION

To increase your Payee transfer limit to \$100,000 per day, select the 'Increase Payee Transfer limit' button after selecting the Payee from the 'My Payee Accounts' screen. Each Payee account increase must be requested individually.

Payments that are confirmed before 5.30pm AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Payee.

Thank you for using Internet Banking.

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For all Internet Banking enquiries please call 1300 555 203, 8am to 9pm AEST, 7 days a week

Name: \_\_\_\_\_

charl cannon

Address:

ABN: Compulsory.

Are you registered for GST?

Yes

No

Details of service provided:

Day	Date	Hours		Hours Claimed	Amount Charged
		From	To		
		Design & develop The Annual report on a CD			
		& provide 300 printing CD to IWHIS			
total		include GST		\$990	

Signature:

Date:

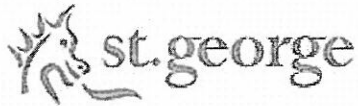
Manager's comments and signature:

Bank details      BSB 082-490

A.CC

NAR





## INTERNET BANKING RECEIPT DETAILS

Receipt Number: I281 17  
Date: 19/11/2010  
Time: 12:08 PM AEST

### TRANSFER TO A PAYEE

Transfer From: Cheque account Portfolio Cash Management - Cheque [REDACTED]  
Transfer To: Charl Gamal  
BSB: 082-490  
Account Number [REDACTED]  
Amount: \$1,100.00  
Transfer Made By: IMMIGRANT WOMENS HEALTH  
Description: pay to MC computing

### IMPORTANT INFORMATION

To increase your Payee transfer limit to \$100,000 per day, select the 'Increase Payee Transfer limit' button after selecting the Payee from the 'Payee Accounts' screen. Each Payee account increase must be requested individually.

Payments that are confirmed before 5.30pm AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Payee.

Thank you for using Internet Banking.

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ABN 33 007 457 141 AFSL 233714

For all Internet Banking enquiries please call 1300 555 203, 24 hours a day, seven days.

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MC Computing and software  
39 Corio Rd, Prarieewood

**TAX invoice**

Invoice to Immigrant Women's Health Service  
92 Smart St, Fairfield

**Description,**

Supply, develop, and print organization annual report on 350 DVD	\$ 700
Art work and design	\$ 200
Media gallery design	\$ 200
<b>Total</b>	<b>\$1100</b>

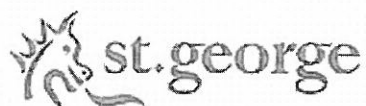
Please make your direct payment to;  
Bank account BSB 082490  
Account number [REDACTED]

**TERM OF SALE:**

1. All goods remain property of MC Computing and software until full payment is received.
2. All hardware and parts are subject to manufacture's warranty policies unless otherwise stated.

Thank you for purchasing and dealing with us!

AGM



## INTERNET BANKING RECEIPT DETAILS

Receipt Number: 1113 57337  
Date: 16/12/2011  
Time: 01:15 PM AEST

### TRANSFER TO A PAYEE

Transfer From: Cheque account Portfolio Cash Management - Cheque [REDACTED]  
Transfer To: Charl Gamal  
BSB: 082-490  
Account Number: [REDACTED]  
Amount: \$1,000.00  
Transfer Made By: IMMIGRANT WOMENS HEALTH  
Description: NB813

### IMPORTANT INFORMATION

To increase your Payee transfer limit to \$100,000 per day, select the 'Increase Payee Transfer limit' button after selecting the Payee from the 'Payee Accounts' screen. Each Payee account increase must be requested individually.

Payments that are confirmed before 5.30pm AEST Monday to Friday will be processed on the same business day. Please allow up to 2 working days for the payment to be received by the Payee.

Thank you for using Internet Banking.

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For all Internet Banking enquiries please call 1300 555 203, 24 hours a day, seven days.



Mobile: 0401112254

Date: 24/11/2011\_\_\_ #Pages 1

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**Incomplete invoices will not be accepted. All information must be filled out.**