

Australian Health Professionals Association

Three Thousand One Hundred Dollars and 0 Cents

25/8/98

***3,100.00

NERANTO CONSULTING
P O BOX 50
SEDDON WEST VIC 3011

CHEQUE REMITTANCE

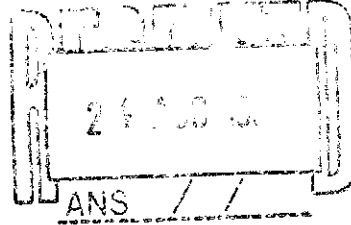
Payee	Cheque No and Date		Amount
NERANTO CONSULTING	1840	25/8/98	\$3,100.00
Payment, NERANTO CONSULTING In Payment For	Purchase #00000052	25/8/98	\$1,600.00
	Purchase #00000053	25/8/98	\$1,500.00

Authorised

NERANTO CONSULTING
P.O BOX 50
SEDDON WEST 3011

Invoice 6/98
Date: 21 August 1998

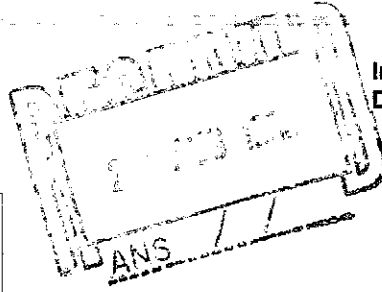
AUSTRALIAN HEALTH
PROFESSIONALS ASSOCIATION
88 MT ALEXANDER ROAD
FLEMINGTON 3031



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Description	Total
INDUSTRIAL CONSULTING FOR AUSTRALIAN HEALTH PROFESSIONALS ASSOCIATION	
Red Cross Blood Bank negotiations in relation to Industry Training outcomes. On going negotiations in this sector particularly in relation to Salary Packaging.	
Bal Due	\$1500

NERANTO CONSULTING
P.O BOX 50
SEDDON WEST 3011



Invoice 5/98
Date: 19 August 1998

AUSTRALIAN HEALTH
PROFESSIONALS ASSOCIATION
88 MT ALEXANDER ROAD
FLEMINGTON 3031

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Description	Total
INDUSTRIAL CONSULTING FOR AUSTRALIAN HEALTH PROFESSIONALS ASSOCIATION	
4 JULY 1998 - 14 AUGUST 1998	
Bal Due	\$1600

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Amount 700.00
Invoice
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okID 001 001839

25/8/98

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Amount 3100.00
Invoice
08 0090 8850
okID 001 001840

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Australian Health Professionals Association

One Thousand Nine Hundred Dollars and 0 Cents

22/9/98

NERANTO CONSULTING
P O BOX 50
SEDDON WEST VIC 3011

***1,900.00

CHEQUE REMITTANCE

Payee	Cheque No and Date		Amount
NERANTO CONSULTING	1856	22/9/98	\$1,900.00
Account Detail:	6-2035 Industrial Services		\$1,900.00

Authorised:

Kathleen Joubert

NERANTO CONSULTING
P.O BOX 50
SEDDON WEST 3011

INVOICE

Invoice 7/98
Date: 21 September 1998

AUSTRALIAN HEALTH
PROFESSIONALS ASSOCIATION
88 MT ALEXANDER ROAD
FLEMINGTON 3031



Description	Total
INDUSTRIAL CONSULTING FOR AUSTRALIAN HEALTH PROFESSIONALS ASSOCIATION	
19 AUGUST 1998 - 18 SEPTEMBER 1998	
including preparation for Membership Survey	
Bal Due	\$1900

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