

# HarrisonStone Lawyers

Level 4, 35 High Street, Auckland 1010  
P O Box 6211, Wellesley Street, Auckland 1141

P: +64 9 377 3137  
F: +64 9 377 3176

Helensville School  
C/- Daniel Makin

[danielm@helensville.school.nz](mailto:danielm@helensville.school.nz)

GST Reg Number: 95-941-761  
Tax Invoice Number: 00010141  
Reference: HEL130/2  
Date: 31/05/2018

## Employment Advice

Legal Services for May 2018

\$ 5,500.00

Administration Fee

\$ 165.00

H 18 621

PAID

Payment Terms: Payment due within 14 days

Banking Details: ANZ Auckland 01-0102-0948935-000

Please quote invoice number and/or reference when making payment


Sub Total: \$ 5,665.00

GST: \$ 849.75

Balance Due: \$ 6,514.75

Cheque Voucher : Helensville School  
Date : 12-Jun-2018  
Ref : DC16303

Paid to : HarrisonStone Lawyers  
Total Remittance : \$6514.75

I certify that, to the best of my knowledge and belief, the account is true and correct in every particular and the charge are reasonable and that the expenditure has been incurred under authority.  
Signed 

*Confidential*

Ledger Legal Fees  
Detail & Reference Legat Services May 2018 Em  
\$Amount \$6514.75

H 18 621

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Helensville School  
Eileen Brinton  
eileenb@helensville.school.nz  
deborah@helensville.school.nz

GST Reg Number: 95-941-761  
Tax Invoice Number: 00010219  
Reference: HEL130/2  
Date: 30 June 2018

## Legal Advice

Legal Services for the month of June 2018  
Administration Fees

\$ 920.00  
\$ 27.60

Payment Terms: Payment due within 14 days  
Banking Details: ANZ Auckland 01-0102-0948935-000  
Please quote invoice number and/or reference when making payment

Sub Total: \$ 947.60  
GST: \$ 142.14  
Balance Due: \$ 1,089.74

PAID

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# HarrisonStone Lawyers

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Helensville School

deborahh@helensville.school.nz

GST Reg Number: 95-941-761  
Tax Invoice Number: 00010354  
Reference: HL130/2  
Date: 31 August 2018

## Legal Advice

Legal Services for the month of August 2018

Administration Fees

\$ 960.00  
\$ 28.80

PAID

Payment Terms: Payment due within 14 days

Banking Details: ANZ Auckland 01-0102-0948935-000

Please quote invoice number and/or reference when making payment

Sub Total: \$ 988.80  
GST: \$ 148.32  
Balance Due: \$ 1,137.12

*to M follow*



**HarrisonStone**  
Lawyers

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P O Box 6211, Wellesley Street, Auckland 1141

P: +64 9 377 3137  
F: +64 9 377 3176

GST Reg Number: 95-941-761  
Tax Invoice Number: 00010431  
Reference: HEL130/2  
Date: 30 September 2018

Helensville School

[deborahh@helensville.school.nz](mailto:deborahh@helensville.school.nz)

Legal Advice

Legal Services for the month of September 2018  
Administration Fees

\$ 1,720.00  
\$ 51.60

Payment Terms: Payment due within 14 days  
Banking Details: ANZ Auckland 01-0102-0948935-000  
Please quote invoice number and/or reference when making payment

Sub Total: \$ 1,771.60  
GST: \$ 265.74  
Balance Due: \$ 2,037.34

PAID

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*De*

# TAX INVOICE

Helensville School  
Attention: Deborah Heasman  
deborahh@helensville.school.nz  
29 Rata Street  
Auckland 800

Invoice Date  
31 Oct 2018  
Invoice Number  
INV-000016  
Reference  
HEL130/2  
GST Number  
095-941-761

Harrison Stone Lawyers  
Level 4, 35 High Street  
Auckland 1010  
PO Box 6211  
Wellesley Street  
Auckland 1141  
Phone: +64 9 377 3173

Description	Amount NZD
Legal Advice	
Professional Services for October 2018	1,440.00
Administration Fee for October 2018	43.20
Subtotal	1,483.20
TOTAL GST 15%	222.48
<b>TOTAL NZD</b>	<b>1,705.68</b>

## Due Date: 14 Nov 2018

Payment Terms: Payment due within 14 days  
Banking Details : ANZ Bank 01-0102-0948935-000  
Please quote invoice number and/or reference when making payment.

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# PAYMENT ADVICE

To: Harrison Stone Lawyers  
Level 4, 35 High Street  
Auckland 1010  
PO Box 6211  
Wellesley Street  
Auckland 1141  
Phone: +64 9 377 3173

Customer  
Helensville School  
Invoice Number  
INV-000016  
Amount Due  
1,705.68  
Due Date  
14 Nov 2018  
Amount Enclosed

Enter the amount you are paying above

PAID

