CHRISTOPHER LEVINGSTON & ASSOCIATES

ABN 19 121 860 231

C.H.Levingston
Principal Solicitor

Our ref: JKJ 10006

28 July 2010

Liana Allan Visacorp Pty Ltd Suite 17 on Level 3 428 George Street SYDNEY NSW 2000 Paid by Cheave # 189

PAID

Dear Liana

VISACORP Pty Ltd v Zhaowu ZHENG District Court appeal 2010/128743 ("the matter")

Attached for your information is a copy of the judgment that was entered by the court on 15 July 2010. Zhaowu ZHENG cannot make any further claim upon Visacorp with respect to the matter.

We incurred costs of \$1,890 excluding any GST in doing the work for this matter but have decided not to charge Visacorp. We have paid the court fee of \$442 for filing the summons.

Please let us have a cheque to pay the following tax invoice (copy attached):

	Payee	Amount	Reason
.municipal	Budget Process Service	\$77	Personal service of District Court summons
	ABN 24 050 288 723		

Could you do this by 30 July 2010?

Please let us know if you need further information.

Yours faithfully

CHRISTOPHER LEVINGSTON & ASSOCIATES

Jeffrey Johnson LLB (Hons)

Consultant

jjohnson@levingston.com.au

Encl.

Tel: (61-2) 9290 2633 Fax: (61-2) 9290 2191

Form 44 (version 2) UCPR 36.1A

CONSENT JUDGMENT

DISTRICT COURT OF NOW FILED STONEY

1 3 JUL 2010

COURT DETAILS

District

On

Court Division

Civil Jurisdiction

Registry

Sydney

Case number

2010128743

TITLE OF PROCEEDINGS

Plaintiff

Visacorp Pty Ltd

ACN 098 630 481

Defendant

Zhaowu Zheng

PROCEEDINGS IN THE COURT BELOW

Title below

Zhaowu Zheng v Visacorp Pty Ltd

Court below

Consumer, Trader and Tenancy Tribunal

Case number below

GEN 10/02929

Date of hearing

28 April 2010

Material date

28 April 2010

Decision of

Christine Paull, Senior Member

PREPARATION DETAILS

Prepared for

Visacorp Pty Ltd, plaintiff

Legal representative

Christopher Levingston,

Christopher Levingston & Associates

Legal representative reference

JKJ 10006

Contact name and telephone

Jeffrey Johnson 9290 2633

TERMS OF JUDGMENT MADE BY THE COURT

- Appeal allowed.
- Set aside the orders of the Consumer, Trader and Tenancy Tribunal made on28 April 2010 and in their place order that:
 - (a) Application GEN 10/02929 is dismissed.
 - (b) Application GEN 10/09208 is dismissed.
- The Court notes the agreement of the parties that each party pay their own costs of the appeal and of the proceedings below.

SIGNATURES

Plaintiff

Visacorp Pty Ltd, plaintiff consents.

Signature of Legal representative

Capacity

Date of signature

Solicitor

CKANDXWAN SUBHODYANA).

12 5 July 2010

Defendant

Zhaowu Zheng, defendant consents.

Signature of defendant

Capacity

Date of signature

7 July 2010

SEAL AND SIGNATURE

Court seal

Signature

Capacity

Date made or given

Date entered

NOTICE

Subject to limited exceptions, no variation of a judgment or order can occur except on application made within 14 days after entry of the judgment or order.

Budget Process Service

Licensed Commercial & Inquiry Agents (No. 409398213)
(A Division of Firelink Pty. Ltd. ACN 050 288 723)
GPO Box 480, Sydney NSW 2001

RECEIVED 2 4 JUN 2000

Telephone: (02) 9313 8033 Facsimile: (02) 9310 2554 DX 1101, Sydney NSW

PROCESS SERVICE REPORT & TAX INVOICE

22 June, 2010

CHRISTOPHER LEVINGSTON & ASSOCIATES G.P.O. BOX 2502 SYDNEY NSW 2001

Our Ref:	699693-4
Court No:	2010/28743
Hearing	29-06-2010
Your Ref:	JKJ 10006
Enquirles	service@budgetprocess.com.au

VISACORP PTY LTD (ACN 098 630 481) -v- ZHAOWU ZHENG

Jject Details	Primary Document for Service				
ZHAOWU ZHENG	SUMMONS COMMENCING AN APPEAL (PART 50)				
	Service Details **				
	Date: 21 JUN 2010 Time: 6:57 p.m.				
Given Address	Mode: ZHAOWU ZHENG				
UNIT 2	Address: UNIT 2				
34 PITT STREET	34 PITT STREET				
MORTDALE NSW 2223	MORTDALE NSW 2223				

THE DEFENDANT WAS SERVED AS DETAILED ABOVE.

?

We herewith return all relevant documentation in this matter undercover of this report which we submit for your consideration.

Tax Invoice	Description	Amount	GST	Total
Invoice Nº. 699693-4	Priority/Personal Service Fees	70.00	7.00	77.00
lssued on: 22-06-2010	TOTALS	70.00	7.00	77.00
Issued to: Christopher Levingston & Associates ABN 19 121 860 231 Ref: JKJ 10006				
Issued by: Budget Process Service (ABN 24 050 288 723)	BALANCE OWING	(incl. GST	E&0E	77.00

TERMS: All accounts must be paid within 30 days of invoice date or, if paying by Monthly Statement, by no later than 25-07-2010.

Hemittance Advice Please forward your payment to:

Budget Process Service GPO Box 480 Sydney NSW 2001 We currently only accept payment by way of cheque or money order. Please indicate which of the following alternatives would be of interest, if available:

☐ EFT ☐ BPay ☐ Visa ☐ Mastercard ☐ Amex ☐ Diners



favora NO	699693-4
11112/15-58/	033030-4
Account N°;	CL&A
Due Date:	25-07-2010
Amount Due	\$77.00