

Privileged & Confidential

TAX INVOICE

Mr Angus Morrison
Morrison Accounting & Business Solutions
PO Box 319
MENTONE, VIC 3194

ABN: 74 120 513 037
Date: 27 Jun 2019
Invoice no: WKG23148
Client no: 7407
Matter no: 193307

Fees for services rendered (see detailed description on next page)

Total due and payable on this invoice (payable within 14 days) \$1,600.00

Interest applies after 30 days of the date at the Cash Rate Target + 2%
<http://www.rba.gov.au/statistics/cash-rate/>

If you have any concern about our legal costs, or our legal services, please do not hesitate to speak to us. If we cannot satisfactorily resolve your concern with you, you may:

1. seek a costs assessment under s 198 of the *Legal Profession Uniform Law Application Act 2014* (Vic) ('Act') within 12 months after the bill is given to you or the law practice requests payment of costs or you pay the costs (whichever is earlier or earliest). You may seek a costs review outside the 12 month period time limit if the designated tribunal determines, after having regard to the delay and the reasons for the delay, that it is just and fair for the application for assessment to be dealt with after the 12-month time limit;
2. apply to VCAT to set aside this agreement under s 99 of the Act; or
3. make a complaint to the Legal Services Commissioner ('LSC') as the designated local regulatory authority under s 291 of the Act to dispute costs. The LSC can deal with cost disputes if the total bill is less \$100,000, or otherwise if the amount in dispute is less than \$10,000.

The nominated principal of the law practice responsible for this invoice is Daniel Butler, director, DBA Lawyers.

Liability limited by a scheme approved under Professional Standards Legislation

PAYMENT SLIP

IF PAYING BY CREDIT CARD: go to <https://www.bpoint.com.au/payments/dbalawyers> (secured by Commonwealth Bank) and in reference number enter: WKG23148

IF PAYING BY ELECTRONIC FUNDS TRANSFER: BSB is 063215, account number is 10247596 and in description enter: WKG23148

IF PAYING BY CHEQUE: post cheque and this payment slip to DBA Lawyers Pty Ltd, PO Box 2085, South Melbourne, Victoria 3205

Date: 27 Jun 2019 Matter no: 193307 Invoice no: WKG23148
Amount: \$1,600.00 Client no: 7407

IMPORTANT NOTES:

1. If paying by credit card or EFT, enter reference number/description exactly as shown above. Don't enter any other characters.
2. If paying multiple invoices, pay only one invoice per transaction.
3. If these notes are not followed, payment may not be recorded and unnecessary follow up seeking payment may ensue.

DETAILS

Invoice no:

WKG23148

DESCRIPTION:

Re: Borrowing - Williams Superannuation Fund

Review and consider instructions; Drafting documentation; Related attendances 1,454.55

Subtotal \$1,454.55

GST Total \$145.45

TOTAL DUE & PAYABLE ON THIS INVOICE \$1,600.00