

**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: WKG23138  
Client no: 7407  
Matter no: 193301

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

**Total due and payable on this invoice (payable within 14 days) \$818.00**

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: WKG23138

**IF PAYING BY ELECTRONIC FUNDS TRANSFER:** BSB is 063215, account number is 10247596 and in description enter: WKG23138

**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: 193301                      Invoice no: WKG23138  
Amount: \$818.00                      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:**

**WKG23138**

**DESCRIPTION:**

Re: New Company - SUPER PK PTY LTD

ASIC Fees (nil GST) - SUPER PK PTY LTD

488.00

Review and consider instructions; Drafting documentation; Related attendances

300.00

Subtotal

\$788.00

GST Total

\$30.00

**TOTAL DUE & PAYABLE ON THIS INVOICE**

**\$818.00**