

Level 14, 60 Martin Place
Sydney NSW 2000 Australia

GPO Box 3909 Sydney NSW 2001
DX 69 Sydney

T +61 2 8248 5800
F +61 2 8248 5899

ABN 21 442 367 363

Australia and New Zealand Banking Group
Level 5
100 Queen Street
MELBOURNE VIC 3000

Attention: Ebony Rossi

Tax Invoice

Invoice No: 877321
Our Reference: 200724/4612571
Date: 19 May 2020
Responsible
Principal: David Murray-Nobbs

Extension of Facilities Delobrien

To our professional costs for acting in this matter as described in the attached schedule. \$950.00

Invoice Subtotal	\$950.00
Plus GST	\$95.00
Total Invoice Due	\$1,045.00

Yours faithfully
THOMSON GEER



This account is payable within 14 days

Time details

Date	Narrative	Hours
08/05/20	Attendance to varying Letter of Offer and preparing custodian instruction	1.60
08/05/20	Attending on draft LOO and Custodian instructions	0.60
Totals:		2.20

Notification of rights

Your rights in relation to legal costs

The following avenues are available to you if you are not happy with this bill:

- 1 Discuss your concerns with us by contacting the partner responsible for your file who is the designated principal for this bill.
- 2 Request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 60 days after that bill was given to you. However, if this is a lump sum bill and you request an itemised bill, which exceeds the amount specified in this lump sum bill, the additional costs may be recovered from you only if the costs are determined to be payable after a costs assessment or after a binding determination by the NSW Commissioner.

We may give you an interim bill covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim bill may be assessed either at the time of the interim bill or at the time of the final bill, whether or not the interim bill has previously been assessed or paid.

- 3 In the event of a dispute in relation to legal costs:
 - (a) You may seek the assistance of the NSW Commissioner. A complaint to the NSW Commissioner, in relation to this bill, must be made within the required period of 60 days after the legal costs become payable or if an itemised bill was requested, 30 days after that request was complied with. The NSW Commissioner may waive the time requirement if satisfied that the complaint is made within 4 months after the required period and it is just and fair to deal with the complaint, having regard to the delay and reasons for the delay.
 - (b) You may have the costs assessed. An application for costs assessment must be made within 12 months after:
 - (i) the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
 - (ii) the legal costs were paid if neither a bill nor a request was made.

Our rights in relation to interest

We may charge interest on unpaid legal costs in accordance with the terms of our costs agreement. Should the costs agreement not deal with the charging of interest, we will charge interest on legal costs which remain unpaid 30 days after giving you this bill, in accordance with the *Legal Profession Uniform Law (NSW)*. The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of this bill plus 2 per cent.

Notice of withdrawal of trust money

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust account and apply it towards payment of our legal costs that are owed, in accordance with the *Legal Profession Uniform Law (NSW)* and the *Legal Profession Uniform General Rules 2015*.

Remittance Advice and Payment Options

Client/ Matter: 200724 / 4612571
 Bill Number: 877321
 Date: 19 May 2020
 Amount: \$1,045.00

Direct Deposit

Payment for invoice can be made by transferring funds to:

Bank Name	Westpac Banking Corporation	BSB Number	035-006
Address	52 Pirie Street, Adelaide, SA, 5000	Account Number	154-174
Account Name	Thomson Geer Sydney Office General Account	Swift Code	WPAC AU2S
Reference	877321 (Please quote with payment)		

Please fax this advice to + 61 8 8232 1961 or email info@tglaw.com.au quoting Invoice number and amount.

Cheque

Cheques can be made payable to Thomson Geer. Cheques should be sent with this remittance advice attached to:

GPO Box 3909
 Sydney NSW 2000

Credit Card

Payments can be made via Visa, Mastercard or Amex. Please complete all details below and send, fax (+ 61 8 8232 1961) or email this payment advice to info@tglaw.com.au. Alternatively, call +61 8 8236 1200 – please have your credit card ready.

Please note: merchant service fees charged to Thomson Geer will apply to payments made by credit card - 1.50% for domestic Visa/Mastercard, 2.5% for international Visa/Mastercard and 3.12% for American Express payments.

Cardholder's Name (as shown on card)		
Visa <input type="checkbox"/>	Mastercard <input type="checkbox"/>	Amex <input type="checkbox"/>
Card No: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	Expiry Date: <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>	
Cardholders Signature	Date	Amount