

**TAX INVOICE**

Invoice Number: AU701-SD24N-M140

Bill to:



**Details:**

Invoice number..... AU701-SD24N-M140  
 Invoice date.....Jan 16, 2020  
 Billing ID.....301751  
 File Ref.....1500013

**SUMMARY OF AMOUNT DUE**

**Total in AUD 41,141.10**

**Summary of Amount Due**

Gross fees	77,860.00
Less 25% Discount	19,465.00
Net fees	37,401.00
GST	3,740.10
<b>Total</b>	<b>41,141.10</b>

**Total amount due 41,141.10**

**RE: Legal/Professional Services**

**NOTIFICATION OF RIGHTS**

Please note –

**Your rights in relation to *legal costs***

If the accompanying bill is not an itemised bill and you wish to have an itemised bill you may request one while you are entitled to apply for an assessment of our costs.

In the event of a dispute in relation to costs the following avenues are open to you –

**Costs assessment.** You may apply to the Supreme Court of Western Australia for an assessment of the whole of any part of the costs. The application must be made within 12 months after the bill is given to you.

**Setting aside costs agreement.** You may apply for an order by a costs assessor that the costs agreement you have entered into, or a provision of the agreement, be set aside.

**Mediation.** You may seek the mediation of a costs dispute at any time before an application for assessment is accepted by the Manager, Costs Assessment of the Supreme Court.

You can obtain more information about your rights from the Legal Practice Board of Western Australia and the Board’s fact sheet titled “Your right to challenge legal costs.”

## REMITTANCE

### Payment options and directions

#### Please note this bill is in AUD

Payment may be made by Electronic Funds Transfer to:

**Bank:** National Australia Bank  
**Account No:** 808-025-374  
**BSB:** 082-628

Please quote bill number 336666

To ensure that payment is credited to the correct account as listed above

**Matter** 6017600  
**Regarding** Legal/Professional 4021  
**Date sent** Jan 22, 2020  
**Amount due** **AUD 41,141.10**

### Payment of disbursements

If we have not paid any disbursements included in this bill, then by paying this bill, in whole or in part, you authorise and direct us to deposit your payment to our general office account as provided for in our Terms of Engagement. We will pay any outstanding disbursements as soon as practicable after we receive your payment.