

Instituto Italiano di Cultura di Sydney
Level 4,
125 York Street
SYDNEY NSW 2000

TAX INVOICE

Tax Invoice Number	312427
Client Reference	
Client Contact	Lillo Teodoro Guarneri
Matter Reference	Legal Advice on Employment Matters
Matter Number	701701664
Date of Invoice	27/11/2018
Person Responsible	Peter Mustaca

ACCOUNT SUMMARY

Professional Fees	\$2,000.00
Disbursements	\$0.00
Subtotal	\$2,000.00
GST @ 10%	\$200.00
Invoice Total	\$2,200.00

Detailed information supporting this tax invoice is attached.

Thank you for your instruction.

With compliments

Peter Mustaca
Responsible Principal

ACCOUNT DETAILS**PROFESSIONAL FEES**

To our professional legal costs as agreed	\$2,000.00
GST	\$200.00
Total Professional Fees	<u><u>\$2,200.00</u></u>

Accounts are payable within 30 days.

Your rights in relation to legal costs:

- a) You may discuss your concerns with us;
- b) If this bill is not itemised, you may request an itemised bill within 30 days after the day this bill is given to you
- c) You may apply to have this bill of costs assessed under Division 7 of the *Legal Profession Uniform Law 2014* ("the Act"). Any such application should be made to the Manager, Costs Assessment within 12 months after this bill has been given to you. You may also apply to have a costs dispute mediated where the amount in dispute is less than \$10,000. Referral to mediation is not permitted after an application for assessment has been accepted by the Manager, Costs Assessment.
- d) You may apply under Section 185 of the Act to set aside any costs agreement, or a provision of a costs agreement entered into between us on the basis that it is not fair and reasonable.

There may be other avenues available (such as mediation). Time limits apply to the avenues for resolving costs disputes. For more information about your rights, please read the fact sheet titled *Your Right to Challenge Legal Costs*. You can ask us for a copy, or obtain it from the Legal Services Commissioner (or download it from their website).

Interest may be charged as prescribed by rule 75 of the *Legal Profession Uniform General Rules 2015* on any bill of costs which remains unpaid after 30 days.

Liability Limited by a Scheme approved under Professional Standards Legislation.

REMITTANCE ADVICE

Invoice Date: 27 November 2018
Due Date: 27 December 2018
Our Ref: CBE:701701664:312427
Payor: Istituto Italiano di Cultura di Sydney
Tax Invoice 312427

Please choose a payment method and return this advice to our office.

1. CHEQUE

Please return this advice with your cheque payable to William Roberts Lawyers for **\$2,200.00**

William Roberts Lawyers
PO Box 20424
WORLD SQUARE NSW 2002
Australia

Please quote bill number 312427

2. ELECTRONIC BANK TRANSFER

Please fax this advice to 61 2 9552 1911 or email accounts@williamroberts.com.au stating the invoice number and the amount paid.

Transfer Amount:	\$2,200.00	Swift Code (overseas transfer only):	ANZBAU3M
Bank:	ANZ	Account Name:	William Roberts Office Account
Address:	640 George Street, SYDNEY NSW 2000	BSB:	012142
		Account:	305038026

Please quote reference 701701664:312427 and fax or email this advice to us.

3. CREDIT CARD

Please fax this advice with credit card details to 61 2 9552 1911 or email accounts@williamroberts.com.au stating the invoice number and the amount paid.

Please circle one:   

Card Number: _____

Expiry Date: _____ CVC:: _____

Amount Due: \$2,200.00

Name on Card: _____

Signature: _____

Please quote reference 701701664:312427
