

# TAX INVOICE

Italian Institute of Culture  
Level 4, 125 York Street  
SYDNEY NSW 2000  
AUSTRALIA

**Invoice Date**  
7 Oct 2020

**Invoice Number**  
INV-0124

**Reference**  
Lease

**ABN**  
31 638 799 612

United ACL  
Level 32, 200 George  
Street,  
Sydney, NSW, Australia  
2000  
Ph: +61 2 8277 4137  
E: sydney@unitedacl.com

Description	Quantity	Unit Price	GST	Amount AUD
To our professional costs	1.00	3,063.6364	10%	3,063.64
Pexa Fee	1.00	38.7273	10%	38.73
Sundries	1.00	25.00	10%	25.00
Fileman - Security	1.00	54.4545	10%	54.45
			Subtotal	3,181.82
			TOTAL GST 10%	318.18
			<b>TOTAL AUD</b>	<b>3,500.00</b>

## Due Date: 21 Oct 2020

Your rights in relation to costs:

- (a) You may discuss your concerns with us;
- (b) You may request an itemised bill within 30 days of receipt of this bill;
- (c) You may apply within 12 months of receipt to have this bill assessed under Division 7 of the Legal Profession Uniform Law;
- (d) If this bill is less than \$10,000.00 you may apply to have your concern mediated;
- (e) You may apply to set aside any costs agreement on the basis it is not fair and reasonable.

\* For more information, please see the information sheet "Your right to challenge legal costs" from the Legal Services Commissioner.

\* Interest may be charged as prescribed on any bill which is unpaid after 14 days.

\* Liability Limited by a Scheme approved under Professional Standards Legislation.

Direct Deposit  
Account Name: United ACL  
Bank: CBA  
BSB: 062-004  
Account #: 1053-5928

Peter Mustaca - Responsible Principal



[View and pay online now](#)



# PAYMENT ADVICE

To: United ACL  
Level 32, 200 George Street,  
Sydney, NSW, Australia 2000  
Ph: +61 2 8277 4137  
E: sydney@unitedacl.com

**Customer** Italian Institute of Culture  
**Invoice Number** INV-0124

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**Amount Due** **3,500.00**  
**Due Date** 21 Oct 2020

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**Amount Enclosed**

Enter the amount you are paying above