

Tax Invoice

Societe Generale
Sydney Branch
Level 25
1 Bligh Street
Sydney NSW 2000

Attention Gregory Thong

ashurst

Ashurst Australia
Level 26
181 William Street
Melbourne VIC 3000
AUSTRALIA

Tel +61 (3) 9679 3000
Fax+61 (3) 9679 3111
DX 388 Melbourne

GPO Box 9938

www.ashurst.com

Tax Invoice Date: 24 November 2020

Tax Invoice No.: 230026607

ABN: 75 304 286 095

Our Ref: **GM ALKI 1000 074 900**

Partner: **Geoffrey Mann**

Re: Tax Advice	GST Rate%	Fees and Disbursements AUD
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Professional Fees

Fees	10.00	1,090.60
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Tax Rate	Subtotal (AUD)	Tax Amount (AUD)
10.00%	1,090.60	109.06

Net Amount	1,090.60
Australia Taxes (VAT / GST)	109.06
Total	1,199.66
Balance Due (AUD)	\$ 1,199.66

The fees and disbursements on this invoice may include fees and disbursements due to another member of the Ashurst Group

Payment Details

Bank: **ANZ Bank - Sydney** Bank Address: **115 Pitt Street Sydney NSW**
Account Number: **0027 91213** Account Name: **Ashurst Australia**
BSB: **012-003** Swift code: **ANZBAU3M**

Please note: Remittance advices should be sent electronically to: CreditControlAUS@ashurst.com. Please quote reference **230026607** when settling this invoice

Payment Terms: 14 days - Payment due 8 December 2020

IMPORTANT NOTICE

1. If any fees and disbursements in this bill (legal costs) are unpaid for 30 days after you have been given this bill, we may charge interest on the unpaid legal costs, either:

- in accordance with our costs agreement, or
- if the costs agreement does not deal with the charging of interest, at the rate specified by the Reserve Bank of Australia as the Cash Rate Target at the date of this bill plus 2 per cent per annum.

2. Please contact us if you have any queries or concerns with this bill.

3. If money has been paid into our trust account for the purpose of meeting your legal costs, this is notice of our intention to withdraw that money and apply it towards payment of those costs.

4. If you are not a "commercial or government client" as defined in the Legal Profession Uniform Law (Victoria), to meet our disclosure obligations we also notify you of your right to:

- Request an itemised bill, within 30 days after the date on which the legal costs become payable. However, if you request an itemised bill and the total amount specified in that bill exceeds the amount previously specified in the lump sum bill for the same matter, we may be able to recover the higher amount.
- Apply to the Supreme Court Cost Court to have the legal costs assessed, usually within 12 months of when the bill was given. In some circumstances these time periods may be extended.
- Make a complaint to the Legal Services Commissioner, usually within 60 days after the legal costs become payable, or if an itemised bill was requested, 30 days after the request was complied with. In some circumstances the Commissioner may waive these time periods. The Commissioner can only deal with the dispute if the total bill for legal costs is less than \$100,000, or the total amount in dispute is less than \$10,000.

Ashurst Australia (ABN 75 304 286 095) is a general partnership constituted under the laws of the Australian Capital Territory and is part of the Ashurst Group.

FRAUD PREVENTION: You are advised to reconfirm our bank account details before making a payment to settle an Ashurst invoice or transferring funds to an Ashurst trust account. Email contact from Ashurst will only come from the 'ashurst.com' domain. If you do not recognise an Ashurst email address, phone contact or bank account details, please do not proceed with the payment and get in touch with your normal Ashurst contact.

Fee Earner Summary

Fee earner	Title	Hourly Rate	HH:MM	Value
Geoffrey Mann	Partner	779.00	01:24	1,090.60
		Time Total	01:24	\$1,090.60

Time Transaction Detail

Date	Fee earner	Description	Hourly Rate	HH:MM	Value
18-Nov-2020	Geoffrey Mann	Reviewing RITC query	779.00	01:24	1,090.60
		Time Total	01:24	\$1,090.60	