

Date: 12 May 2023
Matter Number: 3009094-01
Our Reference: CJS
Bill Number: 5349961

ABN 94 632 932 131

Down To Earth (VIC) Cooperative Society
PO Box 295
BRUNSWICK EAST VIC 3057

Matter Contact: Kate Schapiro

TAX INVOICE

Down To Earth (Vic) Cooperative Society - Claim by Tippett

Summary of Amount Due

Total Fees	\$4,545.45
GST Applied	\$454.55
Professional Fees & Disbursements Now Due	AUD \$5,000.00

Wotton & Kearney

PAYMENT TERMS 14 DAYS

If it is convenient to you, funds can be electronically transferred to our bank account as follows:

Bank: Macquarie Bank
Address: 1 Shelley Street Sydney, NSW 2000
Account Name: Wotton and Kearney
BSB: 182 222
Account No: 304453145
Swift Code: MACQAU2S
Description: Invoice 5349961 (to be noted in EFT and remittance advice)

When payment is made, please send your remittance advice to creditcontrol@wottonkearney.com.au

IMPORTANT NOTE**Proposed Withdrawal of Trust Money**

Where appropriate Wotton + Kearney will withdraw the above amount from money held in our trust ledger at the expiration of 7 business days from the date this bill was given unless an objection is made.

Interest

Interest may be charged 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 may charge interest on legal costs which remain unpaid 30 days after giving you this bill, in accordance with reg 75 of the **Legal Profession Uniform General Rules 2015**. 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%.

For the purposes of the Legal Profession Uniform Law, we nominate David Kearney as the responsible principal for this bill.

Notification of client's rights

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 30 days after the date that the costs in that bill become payable.

In the event of a dispute in relation to legal costs you may:

- seek the assistance of the relevant state Commissioner;
- have the costs assessed.

A complaint to the relevant state 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 relevant state 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.

An application for costs assessment must be made within 12 months after:

- (a) the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
- (b) the legal costs were paid if neither a bill nor a request was made.

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.

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 relevant state Commissioner.