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FOI 23-24/008 - Document 1

30 Jan 2023

s47G



Tax Invoice No: 547G

Date of Issue:

Our Reference:

Your Reference:

Commonwealth Dept of Finance <u>s47F</u> Level 30, Optus Centre 367 Collins Street MELBOURNE VIC 3000

Responsible Partner:

RE: Lease - 77 Victor Crescent, Narre Warren

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For Professional Services to 30 January 2023

Professional Services Rendered	Fees 2,280.00	GST 228.00	Total 2,508.00
Total Professional Fees Rendered			\$2,508.00
	Disb	GST	Total
Disbursements with GST Disbursements Exempt from GST	25.60 15.00	2.56 0.00	28.16 15.00
Total Disbursements Rendered			\$43.16
Total Amount of GST			\$230.56
Total Tax Invoice Amount Due			\$2,551.16

This account is due and payable within 30 days. If you do not pay within 45 days of the date of this account, we may charge interest on the unpaid amount at the rate that is equal to the maximum percentage specified by the Reserve Bank of Australia as the Cash Rate Target as at the date of this account was issued, plus 2%.

With Compliments

s47F

HWL Ebsworth Lawyers

Adelaide Brisbane Canberra Darwin Hobart Melbourne Norwest Perth Sydney

ABN 37 246 549 189

Professional I	Fees				
Date	Narrative	Initials	Hours	Rate (\$)	Amount (\$)
s47G					
Total Professi	onal Fees Rendered				\$2,280.00

Summary Fees b	y Lawyer			
Initials	Name	Rate (\$)	Hours	Amount (\$)
s47F				
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Total Profession	al Fees Rendered			\$2,280.00

Disbursements		
Description	Narrative	Amount (\$)
s47G		

Disbursements		
Description	Narrative	Amount (\$)
47G		
Total Disbursements Rendered		\$40.60

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