

**MAKINSON d'APICE**

L A W Y E R S

Final Tax Invoice 235308

National Disability Insurance Agency  
invoices@ndis.gov.au

Balance Due:	<b>\$4,559.00</b>
Date Due:	<b>27 September 2023</b>

Date:	28 August 2023
Solicitor:	Lavanya Kumar
Matter No:	233262

**RE: NDIA : Charmaine Davidson - AAT Application Number: 2023/3262**  
**PO No. 720009660 - NDIA Ref: 31304**

Costs & Disbursements to 22/08/23	Amount	GST	Total
To our professional fees as detailed in the attached Time Schedule:			
Early Resolution & First Case Conference	2,380.91	238.09	2,619.00
Alternative Dispute Resolution	1,763.64	176.36	1,940.00
<b>Total Invoice</b>	<b>\$4,144.55</b>	<b>\$414.45</b>	<b>\$4,559.00</b>
<b>Balance Due:</b>			<b>\$4,559.00</b>

E &amp; O E

Yours faithfully,

**MAKINSON d'APICE**

**ABN 83 586 046 478**  
**Remittance Advice**

Please tick your payment option and post, fax or email to [remittance@makdap.com.au](mailto:remittance@makdap.com.au)

POST	Post this remittance advice with your cheque to: MAKINSON d'APICE, GPO Box 495, Sydney NSW 2000	Lawyer LWK	Client Name: National Disability Insurance Agency
		<input type="checkbox"/> EFT <input type="checkbox"/> Cheque enclosed	Date: 28/08/2023
EFT	Transfer the Amount to Makinson D'Apice Lawyers BSB: 032 000 Account: 600 328	Reference: 233262 235308	Amount: \$4,559.00

Complete the details on this remittance advice and fax to 02 9233 1550 or phone 02 9233 7788 with your credit card details

CREDIT CARD	Card Name	Signature:
	Card No: <input type="text"/>	<input type="text"/>
	<input type="checkbox"/> Visa <input type="checkbox"/> MasterCard (Card payments incur a 0.3% surcharge)	Expiry Date: <input type="text"/> / <input type="text"/>

ABN 83 586 046 478

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THE LAW SOCIETY OF NSW  
**PROFESSIONAL STANDARDS SCHEME**

Time Schedule to Final Tax Invoice 235308

Item	Date	Person	Details	Units
1.	05/06/2023	LWK	s47G - business information	2.00
2.	06/06/2023	LWK		1.00
3.	13/06/2023	LWK		1.00
4.	15/06/2023	LWK		1.00
5.	28/06/2023	LWK		6.00
6.	28/06/2023	LWK		13.00
7.	28/06/2023	LWK		3.00
8.	28/06/2023	LWK		6.00
9.	28/06/2023	LWK		1.00
10.	30/06/2023	LWK		2.00
11.	14/07/2023	LWK		1.00
12.	14/07/2023	LWK		9.00
13.	14/07/2023	MMH		11.00
14.	20/07/2023	LWK		1.00
15.	20/07/2023	LWK		2.00
16.	21/07/2023	LWK		5.00
17.	21/07/2023	LWK		1.00
18.	03/08/2023	LWK		2.00
19.	04/08/2023	LWK		3.00
20.	07/08/2023	STW		1.00
21.	07/08/2023	LWK		2.00
22.	08/08/2023	LWK		2.00
23.	09/08/2023	LWK		1.00
24.	18/08/2023	LWK		1.00
25.	18/08/2023	LWK		1.00
26.	22/08/2023	LWK		1.00
Total Time (excluding GST):				4,144.55

**Notification of Client's Rights**

You may request an itemised invoice from us after receiving an invoice that is not itemised or is partially itemised within 60 days after that invoice was given to you. In the event of a dispute in relation to legal costs you may:

1. seek the assistance of the NSW Commissioner;
2. have the costs assessed.

A complaint to the NSW Commissioner, in relation to this invoice, must be made within the required period of 60 days after the due date noted in the invoice or if an itemised invoice was requested, 30 days after that request was complied with. The NSW 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:

1. the invoice was given to you, or the request for payment was made to you, the third party payer or other law practice; or
2. the legal costs were paid if neither an invoice nor a request was made.

We may give you an interim invoice covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim invoice may be assessed either at the time of the interim invoice or at the time of the final invoice, whether or not the interim invoice has previously been assessed or paid. If this is a lump sum invoice and you request an itemised invoice, which exceeds the amount specified in this lump sum invoice, 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 NSW Commissioner.

**Interest**

If this invoice is not paid by the due date, interest may be charged as specified in our costs agreement, in accordance with the Legal Profession Uniform Law (NSW).  
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% (currently 3.10% pa)