



ABN 69 405 937 639

Level 5, 4 National Circuit Barton ACT 2600
Locked Bag 35 Kingston ACT 2604
T 02 6253 7000 DX 5678 Canberra
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Department of the Prime Minister and Cabinet
1 National Cct
BARTON ACT 2600

Canberra
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Perth
Adelaide
Hobart
Darwin

s42, s45, s37, s47E(c), s47E(d)

Instructing officer: s22

Tax invoice professional fees

s42, s45, s37, s47E(c), s47E(d)

Professional fees incurred (taxable):	2,455.00
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GST:	245.50
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Total amount payable	\$2,700.50
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Contact s22 if you have any questions about this invoice.

Please arrange payment within 30 days by electronic funds transfer to the account of Australian Government Solicitor at Westpac Bank BSB 032-729 Account 274774.

Our invoice number should be quoted with your payment and a remittance advice sent to s22



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Tax invoice professional fees

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Professional fees incurred (taxable): 14,489.00

GST: 1,448.90

Total amount payable **\$15,937.90**

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Professional fees incurred (taxable):	7,266.00
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GST:	726.60
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Total amount payable	\$7,992.60
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Professional fees incurred (taxable):	9,712.00
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GST:	971.20
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Total amount payable	\$10,683.20
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Tax invoice professional fees

s42, s45, s37, s47E(c), s47E(d)

Professional fees incurred (taxable): 9,534.00

GST: 953.40

Total amount payable **\$10,487.40**

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Professional fees incurred (taxable):	16,021.00
GST:	1,602.10
Total amount payable	\$17,623.10

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Tax invoice professional fees

s42, s45, s37, s47E(c), s47E(d)

Professional fees incurred (taxable):	12,162.00
GST:	1,216.20
Total amount payable	\$13,378.20

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Tax invoice professional fees and disbursements

s42, s45, s37, s47E(c), s47E(d)

Professional fees incurred (taxable):	15,383.00
GST:	1,538.30
Total amount payable	\$16,921.30

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Professional fees incurred (taxable):	12,272.00
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GST:	1,227.20
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Total amount payable	\$13,499.20
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