

Tax Invoice No: 1038969

Fair Work Ombudsman
GPO Box 9887
SYDNEY NSW 2001

Date of Issue: **31 Oct 2019**
Our Reference: **AXA-957471**
Your Reference: **LIT-01010-J1**
J1

Responsible Partner: Andrew Allan

RE: Fair Work Ombudsman - s.42 LPP

For Professional Services to 31 October 2019

	Fees	GST	Total
Professional Services Rendered	2,382.28	238.23	2,620.51
Total Professional Fees Rendered			\$2,620.51
Total Amount of GST			\$238.23
Total Tax Invoice Amount Due			\$2,620.51

This account is due and payable within 30 days.

With Compliments



HWL Ebsworth Lawyers

Adelaide
Brisbane
Canberra
Darwin
Hobart
Melbourne
Norwest
Perth
Sydney

Professional Fees						
Date	Narrative	Initials	Hours	Rate (\$)	Amount (\$)	
22 Oct 2019	s.42 LPP	AXA	3.60	378.14	1,361.30	
23 Oct 2019		AXA	2.70	378.14	1,020.98	
Total Professional Fees Rendered					\$2,382.28	

Summary Fees by Lawyer					
Initials	Name	Position	Rate (\$)	Hours	Amount (\$)
AXA	Andrew Allan	Partner	378.14	6.30	2,382.28
Total Professional Fees Rendered					\$2,382.28

Documents released by the Fair Work Ombudsman
Under the Freedom of Information

HWL EBSWORTH LAWYERS - REMITTANCE ADVICE

ABN: 37 246 549 189
 Our Ref: AXA-957471

Tax Invoice Number: 1038969
Date of Tax Invoice: 31 October 2019

Payor Name: Fair Work Ombudsman
 Payor No.: C0165729

1. CHEQUE

Please return this advice with your cheque payable to HWL Ebsworth Lawyers for AUD \$2,620.51.

The Accounts Department
 PO Box 3
 Collins Street West, Melbourne
 VIC 8007 Australia

Tax Invoice Number: 1038969

2. BANK TRANSFER

Please fax this advice to 1300 365 323 (within Australia) or +613 9981 3404 (International) or email to accounts@hwle.com.au stating the tax invoice number and the amount paid.

Transfer amount: AUD \$2,620.51 to our account
 Bank: Westpac, 114 William Street, Melbourne 3000.
 Swift code: WPACAU2S
 BSB: 033-003 Account: 313388

Date of transfer: _____

3. CREDIT CARD

Please fax this advice with credit card details to 1300 365 323 (within Australia) or +613 9981 3404 (International) or email to accounts@hwle.com.au

Please circle one: **Visa Credit (1.01%*)** **Mastercard Credit (0.90%*)**
Visa Debit (0.16%*) **Mastercard Debit (0.83%*)**

Card number: _____ - _____ - _____

Expiry date: _____

Amount: AUD \$2,620.51

*** In addition, I authorise the credit card surcharge per the above schedule over and above the invoice amount on payments made after 14 days from the date of invoice.**

Name on card: _____ Signature: _____

If you dispute your legal costs you may:

- Seek an assessment of your legal costs under Division 3.27 of the Legal Profession Act within 12 months of the date of this tax invoice;
- Seek to have a cost agreement set aside by the Supreme Court under Section 288 of the Legal Profession Act.

Principal Lawyer

Litigation

[REDACTED]

Appeal - Colin Kenneth Elvin (not FWO filed)

Foot & Thai Massage Pty Ltd, Colin Kenneth Elvin and Jun Millard Puerto

External Legal Providers	Counsel fees – Female	Counsel fees – Male	Court fees	Interpreters and Transcripts	Misc legal disbursements	Process Servers	Stationery and Print	Printing & Copying external	Witness Expenses	Grand Total
		4,149								4,149
2,621	121,598	153,086	22,213	32,480	32	669				332,699

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Under the Freedom of Information