

Australian Broadcasting Corporation	Date:	30 June 2021
700 Harris Street	Responsible Partner:	Kate Haddock
ULTIMO NSW 2007	Reference:	s 22(1)
Australia	Invoice No:	s 22(1)

TAX INVOICE

Advice on subpoenas to produce

Summary of amount due:	
Total fees	\$73,533.00
Total disbursements	\$20,679.74
GST applied	\$9,421.27
TOTAL PAYABLE (including GST)	AUD \$103,634.01

BANKI HADDOCK FIORA

This invoice is issued in Australian dollars.

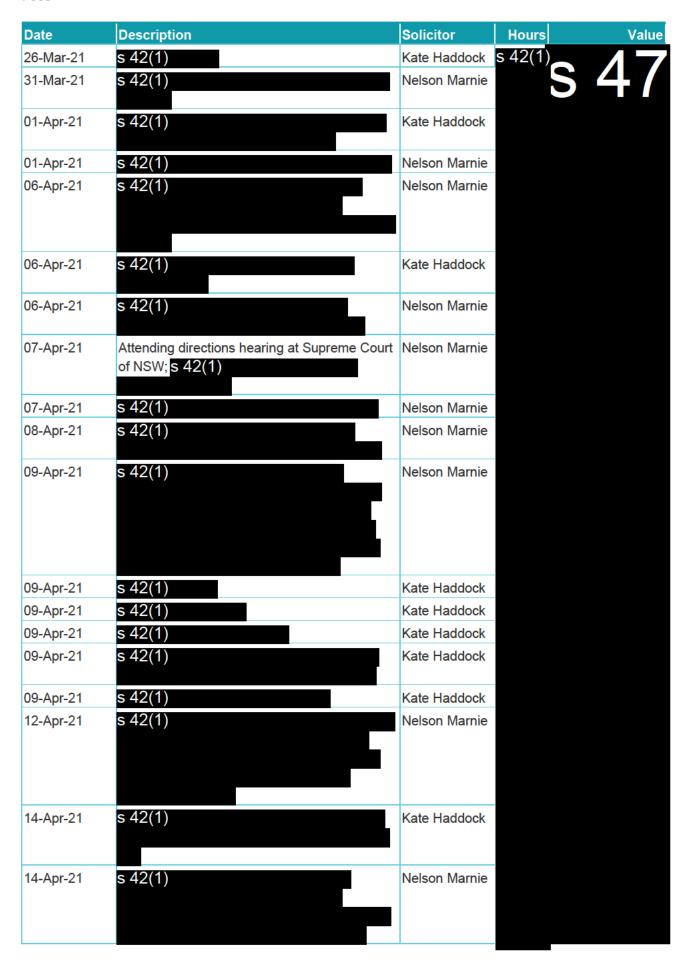
Payment can be made directly into our account:		Or to pay by credit card go to www.bpoint.com.au/payments/bhf
Account name:	Banki Haddock Fiora	Biller code: S 22(1)
Bank:	Commonwealth Bank of Australia	Reference:
Bank address:	Liverpool & Castlereagh Streets, Sydney, NSW, Australia	
Bank Code:	s 22(1)	
Account No:	()	
Swift Code		

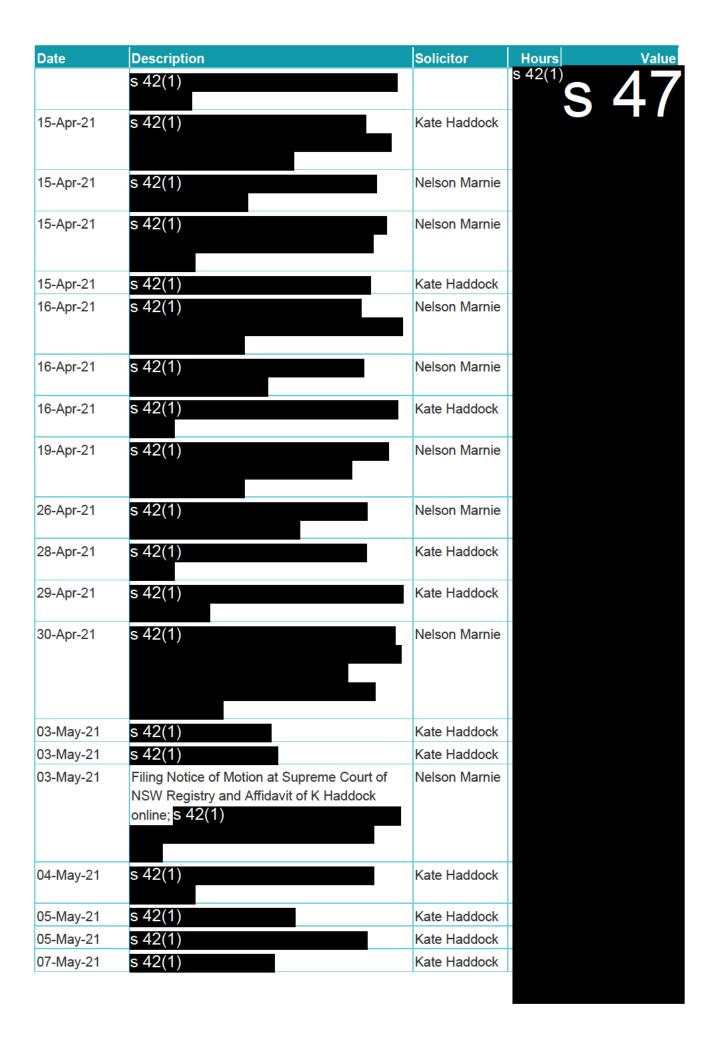
Please send your remittance advice to us by email to accounts@bhf.com.au

You may apply to have this bill of costs assessed under Division 11 of the Legal Profession Act 2004. Any such application must be made within 60 days after this bill has been given to you. You may also apply under section 336 of that Act to have a costs dispute mediated where the amount in dispute is less than \$10,000. Referral to mediation is not permitted after an application for assessment has been accepted by the Manager, Costs Assessment. You may apply under section 328 of that Act to set aside any costs agreement entered into between us on the basis that it is not fair and reasonable.

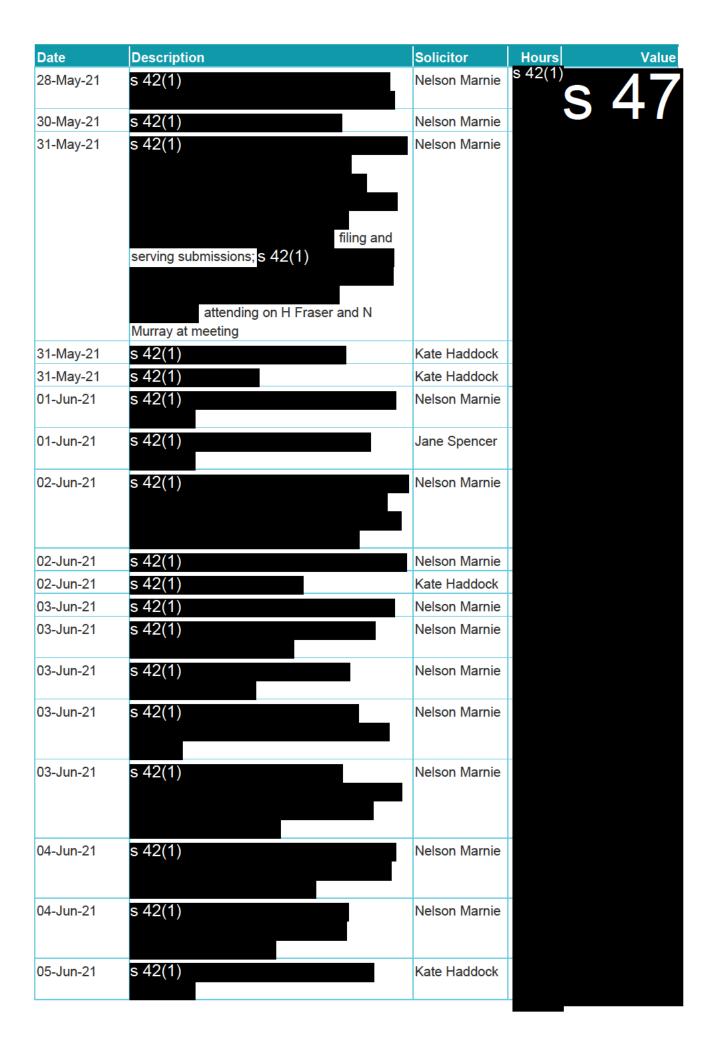
PAYMENT TERMS: 14 DAYS FROM DATE OF INVOICE

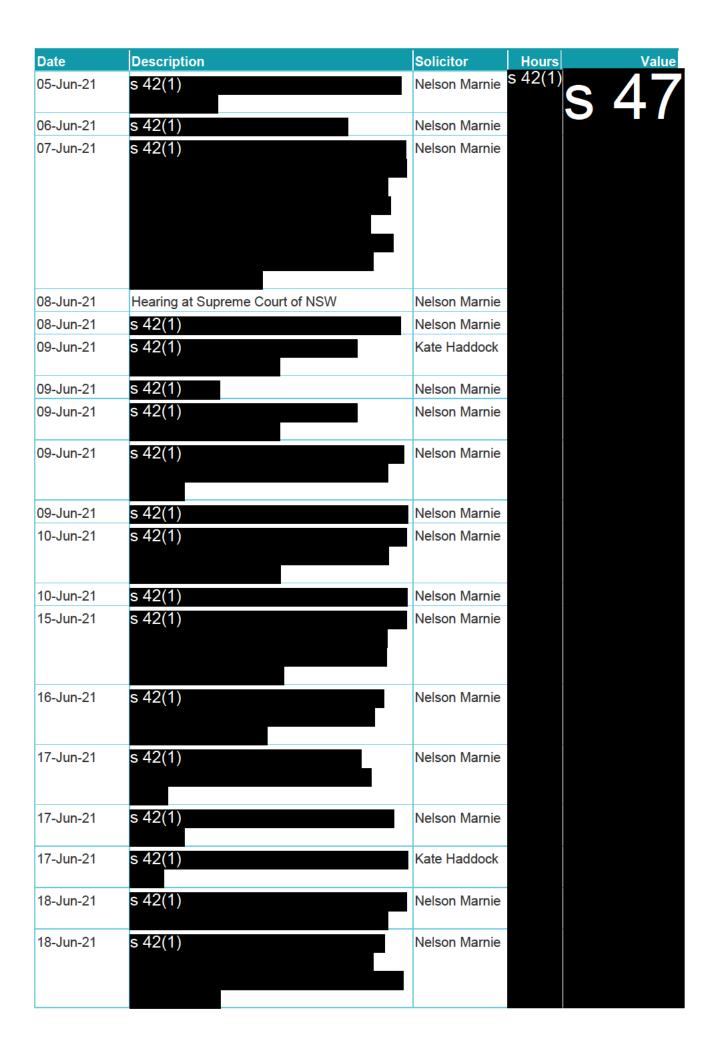
Fees





Date	Description	Solicitor	Hours	Value
09-May-21	s 42(1)	Nelson Marnie	s 42(1)	47
10-May-21	s 42(1)	Kate Haddock	3	
10-May-21	s 42(1)	Nelson Marnie		
12-May-21	s 42(1)	Kate Haddock		
13-May-21	s 42(1)	Kate Haddock		
14-May-21	s 42(1) filing affidavit, serving the same on the parties	Nelson Marnie		
14-May-21	s 42(1)	Nelson Marnie		
18-May-21	s 42(1)	Nelson Marnie		
18-May-21	s 42(1)	Nelson Marnie		
18-May-21	s 42(1)	Nelson Marnie		
18-May-21	s 42(1)	Kate Haddock		
21-May-21	s 42(1)	Nelson Marnie		
21-May-21	s 42(1)	Kate Haddock		
25-May-21	s 42(1)	Nelson Marnie		
26-May-21	s 42(1)	Nelson Marnie		
26-May-21	s 42(1)	Nelson Marnie		
26-May-21	s 42(1)	Kate Haddock		
27-May-21	s 42(1)	Kate Haddock		
27-May-21	s 42(1)	Nelson Marnie		
28-May-21	s 42(1)	Kate Haddock		
28-May-21	s 42(1)	Nelson Marnie		





Date	Description	Solicitor	Hours	Value	
18-Jun-21	s 42(1)	Nelson Marnie	s 42(1)	_ / ⁻	7
21-Jun-21	s 42(1)	Nelson Marnie		S 4	
28-Jun-21	s 42(1)	Kate Haddock			
29-Jun-21	s 42(1)	Kate Haddock			
29-Jun-21	s 42(1)	Kate Haddock	_		
Total fees					
GST applied					
Total fees in	cluding GST			\$80,886.30	

SUMMARY

Solicitor	Hours Charge out rate Total
Kate Haddock	s 42(1)
Jane Spencer	
Nelson Marnie	5 4
Disbursements	

Date	Description	Cost
03-May-21	Supreme Court of New South Wales - tax invoice 03052021 - for subpoenas advice	\$882.73
28-May-21	Law in Order Pty Limited - tax invoice 527779	\$876.40
08-Jun-21	Uber NM on 8.6.2021.	\$20.61
21-Jun-21	Rebecca White - tax invoice 312	\$18,900.00
Total disburs	ements excluding GST	\$20,679.74
GST on disbursements		\$2,067.97
Total disbursements including GST		\$22,747.71

^{*} Denotes GST included

REMITTANCE ADVICE

Matter:	Australian Broadcasting Corporation
Regarding:	Advice on subpoenas to produce
Account Ref:	s 22(1)
Amount due:	\$103,634.01
Date sent:	30 June 2021
Invoice number:	s 22(1)



TAX INVOICE

LAW IN ORDER

Law In Order Pty Ltd

A.B.N. 63 086 329 044

CLICK TO PAY

527779 Invoice No:

Invoice Date: 28-MAY-21

Level 3, 123 Pitt Street, Sydney NSW 2000 Level 8, 340 Adelaide Street, Brisbane QLD 4000 Level 13, 461 Bourke Street, Melbourne VIC 3000 Level 6, 2 Mill Street, Perth, WA 6000

Tel: 02 9223 9200 Fax: 02 9223 9600 Tel: 07 3220 1655 Fax: 07 3220 1677 Tel: 03 9691 7555 Fax: 03 9691 7577 Tel: 08 9466 0155 Fax: 08 9466 0199

Total Due

AUD 964.04

Bill To

Banki Haddock Fiora Level 10 179 Elizabeth Street Sydney NSW 2000

Account No.: D000228 Requested By: Nelson Marnie LIO Ref.#: DS210527009

Your Ref.#: 28405 Terms: NET 30 days

Subject to Law In Order Standard Terms & Conditions at www.lawinorder.com.au/terms

Item Code	Description	Qty	Item Price Ex. GST	Amount Ex. GST
CA401	Copying A4 B/W	3122.00	0.15	468.30
CA410 EST03	Copying A4 Colour as Original	114.00		85.50
EST01	ST/RY - Folders - Large ST/RY - Custom Dividers	6.00 388.00		51.00 271.60
20101	OTACL - Sustom Dividers	366.00	0.70	271.60
			£	
	= 8			
_				
				e:
	Total Sheets of paper used in this job = 1618			
	Total Should of paper adda in the job = 1010			

PAYMENT OPTIONS:

Our Preferred Payment methods are either by EFT to St George Bank BSB: 332084 A/C: 552050954 or Visa, MasterCard & EFTPOS payments. If paying by cheque, please make payable to Law In Order Pty Ltd.

For International payment transfers please use the following SWIFT/BIC code: SGBLAU2S

Please email remittances to payments@lawinorder.com

Sub-Total (Ex. GST)

AUD 876.40

GST Amount

AUD 87.64

Total Amount Due

AUD 964.04

CLICK TO PAY

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We Help Legal Teams Achieve Winning Outcomes Document Production • eDiscovery Services • eHearings Solutions

24/7 365 days a year.

Rebecca White

Ninth Floor Selborne Chambers - 9/174 Phillip Street Sydney 2000 TEL: 02 8915 2120 FAX: 02 9233 1137 DX 376 Sydney

17 June 2021

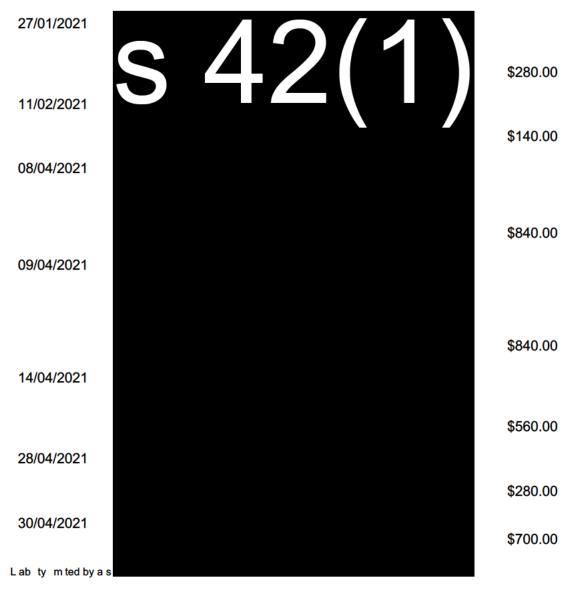
Ms Kate Haddock Partner Banki Haddock Fiora

BY EMAIL

Invoice: 00000312

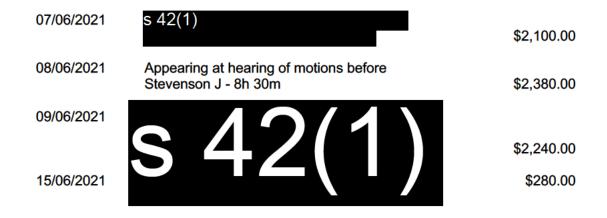
TAX INVOICEABN 94 176 648 578

The Checkout Pty Ltd & Anor v Cordell Jigsaw Productions Pty Ltd



s 42(1)

03/05/2021		•	
04/05/2021			\$1,260.00
04/05/2021			\$280.00
07/05/2021			
10/05/2021			\$980.00
24/05/2021			\$140.00
			\$840.00
25/05/2021			
			\$560.00
26/05/2021			
28/05/2021			\$140.00
20/03/2021			\$560.00
31/05/2021			
			\$840.00
03/06/2021			
			\$980.00
04/06/2021			
			\$1,120.00
06/06/2021			\$560.00



Total Fees (GST Exclusive) \$18,900.00

Total GST \$1,890.00

Total Payable \$20,790.00

This invoice is pursuant to the costs agreement dated 22 October 2020.

EFT Account Details

Name: Rebecca M White

BSB: s 22(1) Acct: s 22(1)

Kind regards

Rebecca M White

Notice pursuant to s.192 of the Legal Profession Uniform Law (NSW):

If you wish to dispute the legal costs set out in this invoice you may be able to:

- app y to have the costs assessed under D v s on 4 of the Legal Profession Uniform Law w th n 12 months
 of rece pt of th s nvo ce;
- (b) app y to have our costs agreement set as de; or
- (c) refer the d spute to med at on under Part 5.2 of the Legal Profession Uniform Law

I reserve the right to charge interest on any unpaid fees, if they are not paid within 30 days of issue of this invoice, at the rate prescribed by section 195 of the *Legal Profession Uniform Law*, which is the Reserve Bank of Austra a target cash rate plus 2 percentage points.