

TAX INVOICE

Australian Communications and Media Authority
Level 5 The Bay Centre
65 Pirrama Road
Pyrmont NSW 2009

24 June 2025

Bill number 463653
Account ref 1062745

RE: Advice re [REDACTED]
Period from 23 May 2025 to 15 June 2025

SUMMARY OF AMOUNT DUE

Professional fees

Gross fees	29,080.00
Less Commonwealth Government - FY25 discount	-13,159.60
Net fees	15,920.40
But Say	10,000.00
GST	1,000.00
Total	11,000.00

Total GST	1,000.00
Total amount due	11,000.00

Please note this bill is in Australian Dollars

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PROFESSIONAL FEES

To our professional costs of acting on your behalf in this matter as noted herein.

Professional fees		
Amount	GST	Total
10,000.00	1,000.00	11,000.00

Date	Initials	Description	Amount	Hours
26/05/2025	LYC			
27/05/2025	LYC			
27/05/2025	RXD			
28/05/2025	LYC			
28/05/2025	RXD			
29/05/2025	LYC			
29/05/2025	LYC			
29/05/2025	RXD			
30/05/2025	LYC			
30/05/2025	LYC			
02/06/2025	LYC			
02/06/2025	LYC			
02/06/2025	LYC			
02/06/2025	RXD			
03/06/2025	LYC			
04/06/2025	LYC			
06/06/2025	LYC			
10/06/2025	LYC			
10/06/2025	RXD			
11/06/2025	LYC			
12/06/2025	LYC			
12/06/2025	LYC			
13/06/2025	LYC			
13/06/2025	LYC			
Total				

SUMMARY

Initials	Name	Time	Rate	Total
RXD	Rebecca Dunn			
LYC	Lucy Cottier			
Total				15,920.40

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INTEREST

We may, unless we have previously agreed otherwise with you, charge interest on:

- (a) an unpaid bill, whether in the form of a lump sum bill or an itemised bill, after 30 days from the date it is given to you; or
- (b) any overdue payment,

at a rate equal to the Cash Rate Target percentage rate specified by the Reserve Bank of Australia, at the date the bill is issued, increased by 2 percentage points, but not exceeding the maximum rate that may otherwise be prescribed, or be applicable, under the Uniform Rules.

NOTIFICATION OF RIGHTS

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 60 days after that bill was given to you.

In the event of a dispute in relation to legal costs you may:

- (a) seek the assistance of the NSW Commissioner; or
- (b) have the costs assessed.

A complaint to the NSW Commissioner, in relation to this bill, must be made within the required period of 60 days after the legal costs become payable or if an itemised bill 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:

- (a) the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
- (b) the legal costs were paid if neither a bill nor a request was made.

We may give you an interim bill covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim bill may be assessed either at the time of the interim bill or at the time of the final bill, whether or not the interim bill has previously been assessed or paid.

If this is a lump sum bill and you request an itemised bill, which exceeds the amount specified in this lump sum bill, 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.

Gilbert + Tobin

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REMITTANCE

Payment options and directions

Please note this invoice is:

1. In Australian Dollars
2. Due 30 days from the invoice date

Payment may be made by electronic funds transfer to:

Account Name Gilbert + Tobin
Bank National Australia Bank, 333 George Street, Sydney NSW 2000
BSB 082 001
Account 517 652 730
SWIFT NATAAU3302S

Please quote bill number 463653

To ensure that payment is credited to the correct account, please email details to gtinvoice@gtlaw.com.au or fax +61 2 9263 4111.

Payment by cheque:

Matter 1062745
Regarding Advice re Apollo
Date sent 24 June 2025
Amount due **11,000.00**

To ensure that payment is credited to the correct account, please return this page with your cheque made payable to Gilbert + Tobin.



Billers Code : 319798

Cust Ref : 328286

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.

More info: www.bpay.com.au

Please note, if we have not paid any disbursements included in this bill, then by paying this bill, in whole or in part, you authorise and direct us to deposit your payment to our general office account as provided for in our Terms of Engagement. We will pay any outstanding disbursements as soon as practicable after we receive your payment.