

Greens List Clerking Services Pty Ltd as
Trustee for B&H Unit Trust

ABN: 79 598 092 900

205 William Street Melbourne VIC 3000

DX98 Melbourne

Ph: (03) 9225 7222 Fax: (03) 9225 8485 Email: payments@greenslist.com.au

TAX INVOICE

INVOICE #: INV-664069

DATE: 25/08/2025

BARRISTER: Jason Kane

ABN #: 40 404 439 263

REFERENCE: Purchase Order No:

PU038571

PAYMENT DUE: 24/09/2025

CLIENT:

Hepburn Shire Council

P.O. Box 21

Daylesford VIC 3460

MATTER:

Propserity Pty Ltd v Hepburn SC & amp; others

DATE	PARTICULARS	GST EXCLUSIVE	GST	TOTAL AMOUNT
25/08/2025	As per attached memorandum of fees	\$8000.00	\$800.00	\$8800.00
	TOTALS:	\$8000.00	\$800.00	\$8800.00

Legal Profession Uniform Law (Victoria) - Notification of your rights for retainers on and from 1 July 2015

The following avenues are open to you in the event of a dispute in relation to legal costs: 1. You may seek a costs review under Division 7 of Part 4.3 of the LPUL. Such application must be made to the Costs Court within 12 months after (a) The bill was given or the request for payment was made, or (b) The costs were paid if neither a bill was given nor a request was made. 2. You may make a complaint under Chapter 5 of the LPUL "Dispute Resolution and Professional Discipline" to the Victorian Legal Services Commissioner. Such a complaint must be made within 60 days after the legal costs are payable or, if an itemised bill is requested, within 30 days after the itemised bill is provided. The Commissioner may waive the time limits if the complaint is made within 4 months of the required period. The barrister named above is the Responsible Principal for the purpose of the Legal Profession Uniform Law (Victoria).

PAYMENT OPTIONS



To pay via credit card visit - http://www.bpoint.com.au/pay/greenslist and follow the instructions to pay with MasterCard or Visa.

Quote invoice number:
(Surcharge applies).



Biller Code: 38117

Telephone & Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account. More info: www.bpay.com.au

* If paying by cheque please attach this tax invoice and return to: Greens List Clerking Services Pty Ltd 205 William St, Melbourne VIC 3000 or via DX 98

Interest is payable on this bill under the Legal Profession Act 2004 as amended or under the Legal Profession Uniform Law (Victoria) either;

1. if this bill is unpaid 30 days or more after being given to the recipient. The rate of interest payable is the Cash Rate Target of the Reserve Bank of Australia + 2% at date of invoice.

or 2. or in accordance with a costs agreement.