



Maddocks

Lawyers
Collins Square, Tower Two
Level 25, 727 Collins Street
Melbourne VIC 3008
Australia

Telephone 61 3 9258 3555
Facsimile 61 3 9258 3666
payments@maddocks.com.au
www.maddocks.com.au

DX 259 Melbourne
ABN 63 478 951 337

Tax Invoice

Your Contact Rebecca Smith
Your Ref PU038350
Responsible Partner Kate Oliver
Our Ref KZO:8195188
Invoice No 1889337

31/07/2025

Hepburn Shire Council
E-Mail: creditors@hepburn.vic.gov.au
PO Box 21
DAYLESFORD VIC 3460

Governance Matters

	\$ Value
Professional fees in relation to the above matter for July 2025	165.30
GST	16.53
Total fees and expenses including GST	\$ 181.83
Total payable	\$ 181.83

Payment Terms Payment is due within 14 days of receipt of invoice. Interest may be charged on unpaid costs at the rate 2% above the base rate target set by the Reserve Bank applicable at the date of this invoice.

Interstate offices
Canberra Sydney

Time Summary Schedule

Your Contact Rebecca Smith
Your Ref PU038350
Our Ref KZO:8195188
Invoice No 1889337

Governance Matters

Professional	Position	Hours
Tara Schultz	Senior Associate	0.30
Total		0.30



Maddocks

Remittance Advice

31/07/25

ABN: 63 478 951 337

Invoice No: 1889337

Our Ref: KZO:8195188

Payor Code: 21024

Bank Transfer

Please email payments@maddocks.com.au stating the bill number 1889337 and the amount paid.

Transfer Amount: \$ 181.83
Bank: Macquarie Bank Limited
Branch: Level 32, 80 Collins Street, Melbourne,
Victoria, Australia 3000
BSB: 183 334
Account: 3047 00065
Swift Code: MACQAU2S
Account Name: Maddocks – Office Account
Your Reference: 1889337
Date of Transfer: _____

Please quote bill number 1889337 at the time of transfer

From 1 September 2024, we stopped accepting any incoming foreign currency transfers. We're making this change in line with our banking institution which will only accept payment in Australian dollars

WARNING: We will never send you an email advising that our bank details have changed. If you receive an email that appears to be from us advising that payment should be made other than to the account above, you should not make the payment and you should contact us immediately.

Credit Card

For payments by credit card, **please call** our Credit team on +61 3 9258 3112. Please do not send us your credit card details by email, mail or text.

BPAY®

Telephone & Internet Banking - BPAY®

Contact your bank or financial institution to make this payment from your cheque, debit or transaction account. More info:
www.bpay.com.au



Billor Code: 393603
Ref: 2102418893378

Your rights

If we deliver you a lump sum bill you can request an itemised bill 30 days after our costs become payable.

If this bill is a lump sum bill and you subsequently request an itemised bill, and if we are charging all or part of our fees by reference to hourly rates, we advise that the total amount of the legal costs in the itemised bill may be higher than the amount in the lump sum bill. We are entitled to seek that you pay these higher costs, if they are determined to be payable after a cost assessment or cost determination.

If we cannot resolve any concerns that you have about our costs, you may be able to:

1. make an application for assessment of the costs. This application must be made within 12 months after the invoice is given to you, or a request for payment was made, or payment was made if we did not give you an invoice or make a request at time of payment.
2. If the total costs in this matter are less than \$100,000 or are greater than \$100,000 but the total amount in dispute is less than \$10,000, you may make a complaint about our costs to the Legal Services Commissioner in your state. This complaint must be made within 60 days of the costs becoming payable or, if we give you an itemised bill after you make a request for same, within 30 days after the itemised bill is given to you.

These time limits may be waived or extended by the Court or the Legal Services Commissioner in some circumstances.

Some of these rights may not apply to you if you are a Commercial or Government client as defined in s 170 of the *Legal Profession Uniform Law (the Uniform Law)*.

Withdrawal of trust money

If we hold money in trust on your behalf, we notify you that we will withdraw money from trust in payment of this account, in accordance with the Uniform Law and the *Legal Professional Uniform General Rules 2015*. If you object to this, you must notify us within 7 business days after we have given you this bill.