

29 August 2025
Tax Invoice 10471552

Attention: Amy Boyd
HEPBURN SHIRE COUNCIL
PO Box 21
DAYLESFORD VIC 3465
creditors@hepburn.vic.gov.au (For invoices/statements)

BAB - 60 RAGLAN STREET, DAYLESFORD AND 1 CAMP STREET, DAYLESFORD
Purchase Order: PU038752

To our professional costs of and incidental to acting on your behalf in relation to the above matter, inclusive of all advice, attendances and correspondence.

Our fee for services	\$225.00
Plus GST	\$22.50

Total amount owing	<u>\$247.50</u>
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With compliments
RUSSELL KENNEDY



E & O E

Our payment terms are 14 days from the date of our bill.

Russell Kennedy Pty Ltd ACN 126 792 470 ABN 14 940 129 185
Level 18, 500 Bourke Street, Melbourne VIC 3000 Australia PO Box 5146, Melbourne VIC 3001 Australia
T +61 3 9609 1555 F +61 3 9609 1600 E info@rk.com.au russellkennedy.com.au

Liability limited by a scheme approved under Professional Standards Legislation.

Member of

Ailly Law

DETAILED ANALYSIS OF WORK PERFORMED

Date	Fee Earner	Description
14/08/25	Elizabeth Flanagan	Perusing email from the client
18/08/25	Elizabeth Flanagan	Perusing email from the client, drafting email to the client and drafting email to Omar Seoud
19/08/25	Natalie Montalto	Reviewing email from Richard O'Bryan regarding sale of 58/60 Raglan Street


SUMMARY OF WORK PERFORMED		
Fee Earner	Position	Total
Elizabeth Flanagan	Principal	\$178.50
Natalie Montalto	Associate	\$46.50
		\$225.00

Except to the extent of any inconsistency with any agreement for the provision of legal services in place between you and us, the following terms apply to payment of this bill.

Payment of this bill is due within 14 days of the date of this bill. If you fail to pay this bill within 14 days, we reserve the right to charge interest on any amount of our costs or disbursements that remains unpaid for 30 days after our bill has been sent to you. The interest rate is set as the cash target rate (set by the Reserve Bank of Australia) in force at the time the bill was issued plus 2%, in accordance with our costs agreement with you.

You can discuss any concerns regarding this bill with the responsible principal for this matter, nominated in this bill.

REMITTANCE ADVICE

 BPAY Telephone & Internet Banking - contact your bank, credit union or building society to make a payment from your cheque, savings or credit card account. Billers Code: 69112 Reference: 104715529	DIRECT DEPOSIT Account Name: Russell Kennedy Pty Ltd BSB: 333037 Account: 720218956 Reference: 10471552 SWIFT CODE: SGBLAU2S overseas payments are to be made in AUD\$ Email remittance to credit@rk.com.au	CHEQUE Payable to: Russell Kennedy Pty Ltd Please send cheque and this remittance to: Credit Department Russell Kennedy PO Box 5146 MELBOURNE VIC 3001
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CREDIT CARD Please debit my Mastercard <input type="checkbox"/> Visa <input type="checkbox"/> AMEX (2.75% Surcharge applies) <input type="checkbox"/> Diners (2.48% Surcharge applies) <input type="checkbox"/> Debit my card for \$ _____ (incl GST) Card Number: _____ Card Holder Name: _____ Expiry Date: <input type="text"/> <input type="text"/> / <input type="text"/> <input type="text"/> Security ID: _____ Signature: _____	MATTER REFERENCE Our Ref: 124653-00123 Invoice Number: 10471552 Invoice Date: 29 August 2025 Invoice Total: \$247.50
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