



177 View Street, Bendigo Vic 3550
Phone: 5445 3333 Fax: 5445 3355

TAX INVOICE
ABN: 80 163 869 243

Hepburn Shire Council
PO Box 21
Daylesford VIC 3460

Date: 23 September 2025
Matter No: 514061-20
Person Acting: MBA
Responsible Partner:
Your Ref:
Bill No: 96878

RE: Advice on Restructure Plan Overlay Purchase Order: PU038570

TO OUR PROFESSIONAL FEES:	\$650.00
G.S.T.	\$65.00
Total	<u>\$715.00</u>

PAYMENT TERMS

Please pay this Invoice within 14 days in accordance with our normal trading terms.
Interest may be charged under the Legal Profession Uniform General Rules 2015 on any amount outstanding after 30 days at the Cash Rate target set by the Reserve Bank of Australia plus 2%.
If you have any queries regarding this account then please contact Matt Barkla.

Cybercrime Alert: Please be aware that there is a significant risk posed by cyber fraud, specifically affecting email accounts and bank account details. Please note that our bank account details will not change during the course of a transaction and we will not notify you of any changes to our bank details via email. Always independently confirm bank account details and transfer instructions with us in person or via a telephone call to a trusted and verified phone number.

Liability limited by a scheme approved under the Professional Standards Legislation

REMITTANCE ADVICE

BOWCOLE PTY LTD T/A BECK LEGAL

PO Box 628, Bendigo VIC 3552
accounts@becklegal.com.au
Bill No.: 96878

Ref: MBA 514061-20

Total Due: \$715.00

I enclose my cheque/money order for \$

Direct Deposit:

Bowcole Pty Ltd T/A Beck Legal Law Practice Trust Account
Bendigo Bank
633 000 149 574 600

As a reference on your deposit, please quote **96878**

Please debit my ☐ Mastercard ☐ Visa

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Expiry date: / Amount: \$

Cardholder Name:

Signature:

Invoice Itemisation

Invoice No: 96878

Date	Narration	
23/07/2025	Prepare advice to Council	
TO OUR PROFESSIONAL FEES:		\$650.00
G.S.T.		\$65.00
Total		<u>\$715.00</u>



177 View Street, Bendigo Vic 3550
DX 55011 Bendigo
Phone: 5445 3333 Fax: 5445 3355

23/09/2025

TRUST ACCOUNT STATEMENT

Hepburn Shire Council
PO Box 21
Daylesford VIC 3460

Matter No: 514061-20
Person Acting: MBA
Responsible Partner:
Your Ref:
Bill No: 96878

NOTIFICATION OF RIGHTS

Legal Profession Uniform Law (Victoria) ("Uniform Law")

YOUR RIGHTS IN RELATION TO LEGAL COSTS

The following avenues are available to you if you are not happy with this bill:

1. Discuss your concerns with us.
2. Request an itemised bill. You must do this within 30 days from the date which the legal costs become payable. We will provide an itemised bill at no charge. However, if you request an itemised bill and the total amount specified in the itemised bill exceeds the amount previously specified in the lump sum bill for the same matter, then we may be able to recover the higher costs should the matter proceed to a costs assessment under section 198 or a binding determination under section 292 of the Uniform Law.
3. Have our costs assessed before the Supreme Court Costs Court ("Costs Court") under Division 7 of Chapter 4.3 of the Uniform Law OR, alternatively, make a complaint to the Victorian Legal Services Commissioner ("VLSC") in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:
 - (i) In relation to a costs assessment before the Costs Court - you must make the application within 12 months of when the bill was given or a request for payment was made, or where there was no bill or request made, when the legal costs were paid. An application can be made outside of 12 months in certain circumstances where the delay and reasons for the delay make it just and fair to do so. There is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
 - (ii) In relation to a costs dispute before the VLSC - you must make the application within 60 days after the legal costs have become payable or where you have asked for an itemised bill, within 30 days after the itemised bill was provided. The VLSC may waive the time limits specified above if the complaint is made within 4 months after the required period. This is in circumstances where the delay and reasons for the delay make it just and fair to do so, provided our have not commenced legal proceedings in respect of the legal costs. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

OUR RIGHTS IN RELATION TO INTEREST

We intend to charge interest on unpaid legal costs if our costs are unpaid after 30 days of giving you this bill, in accordance with the Uniform Law. The rate of interest is the Cash Target Rate plus 2 per cent, specified by the Reserve Bank of Australia as at the date of this bill. The current rate is 5.5% per annum.

NOTICE OF WITHDRAWAL OF TRUST MONEY

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust and apply it towards payment of our legal costs that are owed, in accordance with the Uniform Law and the *Legal Profession Uniform General Rules 2015*.