

# TAX INVOICE

**DATE** 25 November 2020  
**INVOICE NO** B41925  
**OUR REF** ILF001

International Legal Forum  
Yigal Alon St 125  
Tel Aviv-Yafo  
Israel

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Matter: **LNI Conference**

To our professional fees as per the attached itemisation	\$3,000.00
Office Fees as per attached itemisation	\$0.00
GST	\$0.00
<b>Total amount due and payable</b>	<b>\$3,000.00</b>

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**FRANCIS ABOURIZK LIGHTOWLERS**

**THIS ACCOUNT IS DUE AND PAYABLE BY 25 DECEMBER 2020**

25 November 2020

## Invoice Itemisation

**Invoice No:**      **B41925**

**Invoice**      **\$3,000.00**  
**Total:**

<b>File No</b>	<b>Client</b>	<b>Matter</b>
<b>ILF001</b>	<b>International Legal Forum</b>	<b>LNI Conference</b>

Timesheets

<b>Date</b>	<b>Description</b>
16/11/2020	Hosting the virtual inaugural Australian Legal Network Initiative Conference on "Antisemitism in Australia: Is Australia Ready for Change"

<b>GST</b>	<b>\$0.00</b>	<b>\$3,000.00</b>
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## IF YOU DISPUTE OUR LEGAL COSTS

If you have any concern about our legal costs, or our legal services, please speak to Olivia Cassano. If we cannot satisfactorily resolve your concern with you, you may:

- seek a costs assessment under section 198 or a binding determination under sections 99 or 192 of the *Legal Profession Uniform Law* (Uniform Law);
- seek a costs assessment before the Supreme Court Costs Court under Division 7 of Chapter 4.3 of the Uniform Law;
- make a complaint to the Victorian Legal Services Board and Commissioner (VLSBC) under Division 1 of Part 5.2 of the Uniform Law within 60 days after the legal costs were payable or, if an itemised bill was requested in respect of those costs, within 30 days after the request was complied with.

You may be able to make a complaint to the VLSBC up to 4 months after the end of the period referred to. This is provided that you can satisfy the VLSBC that it is just and fair to do so, having regard to the delay and reasons for the delay, and provided that legal proceedings have not been commenced for the recovery or review of the legal costs that are the subject of the complaint.

## INTEREST

- We advise that pursuant to section 195 of the Uniform Law and our costs agreement, we may charge you interest at the Cash Rate Target, as fixed by the Reserve Bank of Australia, plus 2%, on any amount outstanding on this tax invoice from 30 days after you receive it until the amount is paid in full.

## Payment Options

### Direct Payment

Please arrange to transfer funds in payment of invoice no.B41925 to our account at:

<b>Bank</b>	National Australia Bank
<b>Account name</b>	Francis Abourizk Lightowlers
<b>BSB</b>	083 170
<b>Account number</b>	79 966 5838
<b>Payment reference</b>	Invoice no. B41925
<b>Swift code</b> (for international clients only)	NATAAU3303M

and fax a copy of this page to +61 3 9642 2272

or

email payment amount, invoice no. and our ref details to [accounts@fal-lawyers.com.au](mailto:accounts@fal-lawyers.com.au)

### Mastercard/Visa

We accept Mastercard and Visa. Please contact our accounts department on +61 3 9642 2252 or email [accounts@fal-lawyers.com.au](mailto:accounts@fal-lawyers.com.au).

### Cheque

Please send this payment slip together with your cheque, payable to Francis Abourizk Lightowlers, to the address below.

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## Payment Slip

Francis Abourizk Lightowlers  
PO Box 302  
Collins Street West  
MELBOURNE VIC 8007

<b>Client</b>	International Legal Forum
<b>Matter</b>	ILF001
<b>Invoice no</b>	B41925
<b>Amount payable</b>	\$3,000.00

Please make all payments in Australian Dollars