

Tax Invoice

ABN: 78 848 387 938

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your ref: **s 22**
 LEX 44040
 PO 4500166304

Invoice no: 3359457

Invoice date: 31 Jul 2023

Payable by: 20 Aug 2023

Our ref: WCG058-00003
s 22

Invoice period: 19 Jun 2023 to 27 Jul 2023

Brindabella Christian Education Limited and Minister for Education and Youth - AAT 2021/3753

Invoice summary

	Amount \$	GST \$	Total \$
Professional Fees	s 47(1)(b)		1,169.49
Expenses (taxable)			2,000.00
			3,169.49
Please pay			\$3,169.49

For Sparke Helmore:

s 22

Important note

- We may amend this invoice to correct any errors, omissions or mistakes.
- Only items marked "*" are GST free. All other items have been taxed at 10% or other applicable rate of GST.
- All amounts are shown in Australian dollars.
- This invoice is payable within 20 days. As noted in our terms of engagement, after 20 days we will charge you interest on the unpaid amount at the RBA Cash Rate Target + 6%.
- You may apply to the Supreme Court to have all or any part of our legal costs assessed for fairness and reasonableness under Division 3.2 of the *Legal Profession Act 2006*. An application for a costs assessment must be made not later than 12 months after the day the bill was given to you, the day the request for payment was made, or, if neither a bill was given nor a request was made, not later than 12 months after the day the costs were paid. You may also apply to the Supreme Court under Section 288 of the *Legal Profession Act 2006* to have our costs agreement set aside as not fair, just or reasonable.

Newcastle

Level 7, Sparke Helmore Building, 28 Honeysuckle Drive, Newcastle NSW 2300 Australia

PO Box 812, Newcastle NSW 2300 Australia

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Current fee detail

Date	Timekeeper	Activity	Time HH:MM	Amount \$
19/06/23	s 22	Email from and to s 22	s 47(1)(b)	
20/06/23		Email from s 22		
22/06/23		Email from and to s 22		
23/06/23		Email from AAT		
27/06/23		Telephone call from Applicant's solicitor		
27/06/23		Email to client seeking s 42		
27/06/23		s 42		
27/06/23		Telephone call with Applicant's solicitor		
27/06/23		Email to Tribunal regarding s 42		
27/06/23		s 42		
27/06/23		Emails to and from s 22 regarding s 42		
27/06/23		s 42		
28/06/23		Telephone call from Applicant's solicitor		
30/06/23		Emails from Applicant's solicitor		
03/07/23		Email to and from Applicant's solicitor		
03/07/23		Emails to and from s 22		
03/07/23		Email to and from s 22		
25/07/23		Emails to and from s 22		
Total				

Fee Summary

Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
s 22		Special Counsel Lawyer < 2 years	s 47(1)(b)		

Expense Details

Date	Expenses	Amount \$	GST \$	Total \$
27/07/2023	Production fees: Saward Dawson (Blue Water Trust & Esrom Trust & The Tru; Invoice# 237806)	1,818.18	181.82	2,000.00
	Total	1,818.18	181.82	2,000.00

Estimated Legal Spend

Purchase/Work Order No:	PO 4500166304
Practice Area:	Pub Law.5
Approved Fee Expenditure:	s 47(1)(b)
Approved Disbursement Expenditure:	
Fees Invoiced to date (excluding this invoice):	
Disbursements invoiced to date (excluding this invoice):	
Balance of approved expenditure (before this invoice):	
This invoice:	3,169.49
Balance of approved Fee Expenditure (after this invoice):	s 47(1)(b)
Balance of approved Disbursement Expenditure (after this invoice):	

Payment slip (please complete and return as requested)

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your reference: **s 22**

Invoice no: 3359457

LEX 44040
 PO 4500166304
 Our reference: WCG058-00003
s 22

Invoice date: 31 Jul 2023
 Payable by: 20 Aug 2023
 Amount to be paid: \$3,169.49

Matter: **Brindabella Christian Education Limited and Minister for Education and Youth - AAT 2021/3753**

How to pay

<input type="checkbox"/> EFT	<p>Bank s 47G(1)(a)</p> <p>Branch</p> <p>Name Sparke Helmore Lawyers</p> <p>BSB s 47G(1)(a)</p> <p>Account</p> <p>SWIFT <i>(for international clients only)</i></p> <p>Ref 3359457</p> <p>Contact your Financial Institution to make payment from your savings or cheque account. Please forward this completed payment slip or your remittance advice to us by email: finance.questions@sparke.com.au</p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> Credit card	<p>We accept payment by Visa or MasterCard only.</p> <p>Contact our Finance department on +61 2 9260 2666 or complete this <i>Payment slip</i> and return to us by email finance.questions@sparke.com.au or post to:</p> <p>Sparke Helmore Lawyers Finance Department PO Box Q1164 QVB Market Street Post Office SYDNEY NSW 1230 AUSTRALIA</p> <p><input type="checkbox"/> Visa <input type="checkbox"/> Mastercard</p> <p>Card number _____ / _____ / _____ / _____</p> <p>Expiry date CVC Number (on back of card) ____ / ____ _____</p> <hr/> <p>Name on card</p> <hr/> <p>Cardholder's signature</p>



TAX INVOICE

Sparke Helmore Lawyers
Level 4, 14 Childers St
CANBERRA ACT 2601

s 22 @sparke.com.au

Invoice Date
27 Jul 2023

Invoice Number
237806

Professional services rendered in connection with:	Amount
s 22 and s 22 time costs incurred to search files and gather documents required documents for Summons relating to Brindabella Christian Education Limited AAT application no: 2021/3753	1,818.18
Subtotal	1,818.18
Total GST 10%	181.82
Invoice Total	2,000.00
Total Net Payments	0.00
Amount Due	2,000.00

ABN 64 014 253 347

Payment Terms – 14 days from date of invoice

REMITTANCE ADVICE

For your convenience your payment can be made by:

Cheque
Saward Dawson
PO Box 1212
BLACKBURN NORTH VIC 3130

Direct Debit
s 47G(1)(a)

Ref: 237806



Invoice Number 237806

Amount Due 2,000.00

Due Date 10 Aug 2023



Tax Invoice**ABN: 78 848 387 938**

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your ref: s 22
 LEX 44040
 PO 4500166304

Invoice no: 3362697**Invoice date:** 30 Aug 2023**Payable by:** 19 Sep 2023

Our ref: WCG058-00003
 s 22

Invoice period: 28 Jul 2023 to 28 Aug 2023**Brindabella Christian Education Limited and Minister for Education and Youth - AAT 2021/3753****Invoice summary**

	Amount \$	GST \$	Total \$
Professional Fees	s 47(1)(b)		611.01
			611.01
Please pay			\$611.01

For Sparke Helmore:

s 22

Important note

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- Only items marked "*" are GST free.
- All other items have been taxed at 10% or other applicable rate of GST.
- All amounts are shown in Australian dollars.
- This invoice is payable within 20 days. As noted in our terms of engagement, after 20 days we will charge you interest on the unpaid amount at the RBA Cash Rate Target + 6%.
- Where trust monies are held by us, on account of legal costs, in relation to this matter, it is intended to withdraw the above amount from money held in your trust ledger at the expiration of 7 business days from the date of this bill unless an objection is received.
- You may apply to the Supreme Court to have all or any part of our legal costs assessed for fairness and reasonableness under Division 3.2 of the *Legal Profession Act 2006*. An application for a costs assessment must be made not later than 12 months after the day the bill was given to you, the day the request for payment was made, or, if neither a bill was given nor a request was made, no later than 12 months after the day the costs were paid. You may also apply to the Supreme Court under Section 288 of the *Legal Profession Act 2006* to have our costs agreement set aside as not fair, just or reasonable.

Newcastle

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PO Box 812, Newcastle NSW 2300 Australia

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Current fee detail

Date	Timekeeper	Activity	Time HH:MM	Amount \$
28/07/23	s 22	Reviewing correspondence from Saward Dawson	s 47(1)(b)	
31/07/23		Email to and from s 22		
18/08/23		Email from AAT		
21/08/23		Telephone call from Applicant's solicitor		
23/08/23		Telephone call from Applicant's solicitor		
23/08/23		Email to and from client		
25/08/23		Email from AAT		
27/08/23		Email to s 22		
28/08/23		Emails from and to Applicant's solicitor		
		Total		

Fee Summary

Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
s 22		Special Counsel	s 47(1)(b)		

Estimated Legal Spend

Purchase/Work Order No:	PO 4500166304
Practice Area:	Pub Law.5
Approved Fee Expenditure:	s 47(1)(b)
Approved Disbursement Expenditure:	
Fees Invoiced to date (excluding this invoice):	
Disbursements invoiced to date (excluding this invoice):	
Balance of approved expenditure (before this invoice):	
This invoice:	611.01
Balance of approved Fee Expenditure (after this invoice):	s 47(1)(b)
Balance of approved Disbursement Expenditure (after this invoice):	

Payment slip (please complete and return as requested)

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your reference: s 22**Invoice no:** 3362697

LEX 44040
 PO 4500166304

Our reference: WCG058-00003
s 22**Invoice date:** 30 Aug 2023**Payable by:** 19 Sep 2023**Amount to be paid:** \$611.01**Matter:** Brindabella Christian Education Limited and Minister for Education and Youth - AAT
2021/3753**How to pay**

<input type="checkbox"/> EFT	<p>Bank s 47G(1)(a) Branch</p> <p>Name Sparke Helmore Lawyers BSB s 47G(1)(a) Account SWIFT (for international clients only) Ref 3362697</p> <p>Contact your Financial Institution to make payment from your savings or cheque account. Please forward this completed payment slip or your remittance advice to us by email: finance.questions@sparke.com.au</p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> Credit card	<p>We accept payment by Visa or MasterCard only.</p> <p>Contact our Finance department on +61 2 9260 2666 or complete this <i>Payment slip</i> and return to us by email finance.questions@sparke.com.au or post to:</p> <p>Sparke Helmore Lawyers Finance Department PO Box Q1164 QVB Market Street Post Office SYDNEY NSW 1230 AUSTRALIA</p> <p><input type="checkbox"/> Visa <input type="checkbox"/> Mastercard</p> <p>Card number _____ / _____ / _____ / _____</p> <p>Expiry date CVC Number (on back of card) ____ / ____ _____</p> <hr/> <p>Name on card</p> <hr/> <p>Cardholder's signature</p>

Tax Invoice

ABN: 78 848 387 938

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your ref: s 22
 LEX 44040
 PO 4500166304

Invoice no: 3374337

Invoice date: 31 Oct 2023

Payable by: 20 Nov 2023

Our ref: WCG058-00003
 s 22

Invoice period: 20 Sep 2023 to 18 Oct 2023

Brindabella Christian Education Limited and Minister for Education and Youth - AAT 2021/3753

Invoice summary

	Amount \$	GST \$	Total \$
Professional Fees	s 47(1)(b)		348.01
			348.01
Please pay			\$348.01

For Sparke Helmore:

s 22

Important note

- We may amend this invoice to correct any errors, omissions or mistakes.
- Only items marked *** are GST free.
- All other items have been taxed at 10% or other applicable rate of GST.
- All amounts are shown in Australian dollars.
- This invoice is payable within 20 days. As noted in our terms of engagement, after 20 days we will charge you interest on the unpaid amount at the RBA Cash Rate Target + 6%.
- Where trust monies are held by us, on account of legal costs, in relation to this matter, it is intended to withdraw the above amount from money held in your trust ledger at the expiration of 7 business days from the date of this bill unless an objection is received.
- You may apply to the Supreme Court to have all or any part of our legal costs assessed for fairness and reasonableness under Division 3.2 of the *Legal Profession Act 2006*. An application for a costs assessment must be made not later than 12 months after the day the bill was given to you, the day the request for payment was made, or, if neither a bill was given nor a request was made, no later than 12 months after the day the costs were paid. You may also apply to the Supreme Court under Section 288 of the *Legal Profession Act 2006* to have our costs agreement set aside as not fair, just or reasonable.

Newcastle

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Current fee detail

Date	Timekeeper	Activity	Time HH:MM	Amount \$
20/09/23	s 22	s 42 emails to and from	s 47(1)(b)	
20/09/23		regarding same		
18/10/23		Email from AAT		
		Total		

Fee Summary

Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
s 22		Special Counsel Graduate Lawyer	s 47(1)(b)		

Estimated Legal Spend

Purchase/Work Order No:	PO 4500166304
Practice Area:	Pub Law.5
Approved Fee Expenditure:	s 47(1)(b)
Approved Disbursement Expenditure:	
Fees Invoiced to date (excluding this invoice):	
Disbursements invoiced to date (excluding this invoice):	
Balance of approved expenditure (before this invoice):	
This invoice:	348.01
Balance of approved Fee Expenditure (after this invoice):	s 47(1)(b)
Balance of approved Disbursement Expenditure (after this invoice):	

Payment slip (please complete and return as requested)

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your reference: s 22**Invoice no:** 3374337

LEX 44040
 PO 4500166304
Our reference: WCG058-00003
 s 22

Invoice date: 31 Oct 2023
Payable by: 20 Nov 2023
Amount to be paid: \$348.01

Matter: **Brindabella Christian Education Limited and Minister for Education and Youth - AAT 2021/3753**

How to pay

<input type="checkbox"/> EFT	<p>Bank s 47G(1)(a) Branch</p> <p>Name Sparke Helmore Lawyers BSB s 47G(1)(a) Account SWIFT (for international clients only) Ref 3374337</p> <p>Contact your Financial Institution to make payment from your savings or cheque account. Please forward this completed payment slip or your remittance advice to us by email: finance.questions@sparke.com.au</p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> Credit card	<p>We accept payment by Visa or MasterCard only.</p> <p>Contact our Finance department on +61 2 9260 2666 or complete this <i>Payment slip</i> and return to us by email finance.questions@sparke.com.au or post to:</p> <p>Sparke Helmore Lawyers Finance Department PO Box Q1164 QVB Market Street Post Office SYDNEY NSW 1230 AUSTRALIA</p> <p><input type="checkbox"/> Visa <input type="checkbox"/> Mastercard</p> <p>Card number _____ / _____ / _____ / _____</p> <p>Expiry date CVC Number (on back of card) ____ / ____ _____</p> <hr/> <p>Name on card</p> <hr/> <p>Cardholder's signature</p>

Tax Invoice

ABN: 78 848 387 938

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your ref: **s 22**
 LEX 44040
 PO 4500166304

Invoice no: 3380060

Invoice date: 13 Dec 2023

Payable by: 02 Jan 2024

Our ref: WCG058-00003
s 22

Invoice period: 31 Oct 2023 to 13 Dec 2023

Brindabella Christian Education Limited and Minister for Education and Youth - AAT 2021/3753

Invoice summary

	Amount \$	GST \$	Total \$
Professional Fees	s 47(1)(b)		1,926.98
			1,926.98
Please pay			\$1,926.98

For Sparke Helmore:
s 22

Important note

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- Only items marked *** are GST free.
- All other items have been taxed at 10% or other applicable rate of GST.
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- Where trust monies are held by us, on account of legal costs, in relation to this matter, it is intended to withdraw the above amount from money held in your trust ledger at the expiration of 7 business days from the date of this bill unless an objection is received.
- You may apply to the Supreme Court to have all or any part of our legal costs assessed for fairness and reasonableness under Division 3.2 of the *Legal Profession Act 2006*. An application for a costs assessment must be made not later than 12 months after the day the bill was given to you, the day the request for payment was made, or, if neither a bill was given nor a request was made, no later than 12 months after the day the costs were paid. You may also apply to the Supreme Court under Section 288 of the *Legal Profession Act 2006* to have our costs agreement set aside as not fair, just or reasonable.

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Current fee detail

Date	Timekeeper	Activity	Time HH:MM	Amount \$
31/10/23	s 22	Emails from solicitor for BellChambers Barrett	s 47(1)(b)	
31/10/23		Email from Applicant's solicitor		
01/11/23		Emails to and from solicitor for BellChambers Barrett		
01/11/23		Telephone call from solicitors for BellChambers Barrett		
02/11/23		Email from Applicant's solicitor		
02/11/23		Email to client		
02/11/23		Telephone call to solicitors for BellChambers Barrett		
03/11/23		Email from solicitor for BellChambers Barrett		
06/11/23		Reviewing correspondence from Applicant's solicitor, email to client enclosing same		
07/11/23		Email from AAT		
07/11/23		Email to and from solicitor for BellChambers Barrett		
07/11/23		Emails from and to s 22		
07/11/23		s 42		
08/11/23		Emails from Applicant's solicitor		
13/11/23		s 42 email to and from client enclosing same		
17/11/23		Emails from solicitor for BellChambers Barrett		
22/11/23		Email from Applicant's solicitor		
22/11/23		Email from client enclosing s 42 s 42		
23/11/23		Email from solicitor for BellChambers Barrett		
23/11/23		Email from AAT		
28/11/23		Telephone call from solicitors for BellChambers Barrett		
29/11/23		Telephone call to solicitors for BellChambers Barrett		
30/11/23		Email from and to s 22 s 42 s 42		
04/12/23		Email from s 22		
13/12/23		Email to and from solicitor for BellChambers Barrett		
13/12/23		Email to AAT, Applicant's solicitor		
Total				

Fee Summary

Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
s 22		Special Counsel	s 47(1)(b)		

Estimated Legal Spend

Purchase/Work Order No:

PO 4500166304

Practice Area:

Pub Law.5
s 47(1)(b)

Approved Fee Expenditure:

Approved Disbursement Expenditure:

Fees Invoiced to date (excluding this invoice):

Disbursements invoiced to date (excluding this invoice):

Balance of approved expenditure (before this invoice):

This invoice:

Balance of approved Fee Expenditure (after this invoice):

1,926.98
s 47(1)(b)

Balance of approved Disbursement Expenditure (after this invoice):

Payment slip (please complete and return as requested)

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your reference: s 22**Invoice no:** 3380060

LEX 44040
 PO 4500166304
Our reference: WCG058-00003
 s 22

Invoice date: 13 Dec 2023
Payable by: 02 Jan 2024
Amount to be paid: \$1,926.98

Matter: **Brindabella Christian Education Limited and Minister for Education and Youth - AAT 2021/3753**

How to pay

<input type="checkbox"/> EFT	<p>Bank s 47G(1)(a) Branch</p> <p>Name Sparke Helmore Lawyers BSB s 47G(1)(a) Account SWIFT (for international clients only) Ref 3380060</p> <p>Contact your Financial Institution to make payment from your savings or cheque account. Please forward this completed payment slip or your remittance advice to us by email: finance.questions@sparke.com.au</p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> Credit card	<p>We accept payment by Visa or MasterCard only.</p> <p>Contact our Finance department on +61 2 9260 2666 or complete this <i>Payment slip</i> and return to us by email finance.questions@sparke.com.au or post to:</p> <p>Sparke Helmore Lawyers Finance Department PO Box Q1164 QVB Market Street Post Office SYDNEY NSW 1230 AUSTRALIA</p> <p><input type="checkbox"/> Visa <input type="checkbox"/> Mastercard</p> <p>Card number _____ / _____ / _____ / _____</p> <p>Expiry date CVC Number (on back of card) ____ / ____ _____</p> <hr/> <p>Name on card</p> <hr/> <p>Cardholder's signature</p>

Tax Invoice

ABN: 78 848 387 938

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your ref: **s 22**
 LEX 44040
 PO 4500166304

Invoice no: 3386021
 Invoice date: 31 Jan 2024
 Payable by: 20 Feb 2024

Our ref: WCG058-00003
s 22

Invoice period: 13 Dec 2023 to 28 Jan 2024

Brindabella Christian Education Limited and Minister for Education and Youth - AAT 2021/3753

Invoice summary

	Amount \$	GST \$	Total \$
Professional Fees	s 47(1)(b)		376.01
			376.01
Please pay			\$376.01

For Sparke Helmore:

s 22

Important note

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Current fee detail

Date	Timekeeper	Activity	Time HH:MM	Amount \$
13/12/23	s 22	Email from solicitor for BellChambers Barrett enclosing	s 47(1)(b)	
19/12/23				
20/12/23		Email from client		
21/12/23		Email from Applicant's solicitor		
15/01/24		Email from client		
28/01/24		Email to client		
		Total		

Fee Summary

Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
s 22		Special Counsel	s 47(1)(b)		

Estimated Legal Spend

Purchase/Work Order No:	PO 4500166304
Practice Area:	Pub Law.5
Approved Fee Expenditure:	s 47(1)(b)
Approved Disbursement Expenditure:	
Fees Invoiced to date (excluding this invoice):	
Disbursements invoiced to date (excluding this invoice):	
Balance of approved expenditure (before this invoice):	
This invoice:	376.01
Balance of approved Fee Expenditure (after this invoice):	s 47(1)(b)
Balance of approved Disbursement Expenditure (after this invoice):	

Payment slip (please complete and return as requested)

Department of Education
 ABN 12 862 898 150
 GPO Box 9880
 Canberra ACT 2601

Your reference: s 22**Invoice no:** 3386021

LEX 44040
 PO 4500166304

Our reference: WCG058-00003
s 22**Invoice date:** 31 Jan 2024**Payable by:** 20 Feb 2024**Amount to be paid:** \$376.01**Matter:** Brindabella Christian Education Limited and Minister for Education and Youth - AAT
2021/3753**How to pay**

<input type="checkbox"/> EFT	<p>Bank s 47G(1)(a)</p> <p>Branch</p> <p>Name Sparke Helmore Lawyers</p> <p>BSB s 47G(1)(a)</p> <p>Account</p> <p>SWIFT (for international clients only)</p> <p>Ref 3386021</p> <p>Contact your Financial Institution to make payment from your savings or cheque account. Please forward this completed payment slip or your remittance advice to us by email: finance.questions@sparke.com.au</p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> Credit card	<p>We accept payment by Visa or MasterCard only.</p> <p>Contact our Finance department on +61 2 9260 2666 or complete this <i>Payment slip</i> and return to us by email finance.questions@sparke.com.au or post to:</p> <p>Sparke Helmore Lawyers Finance Department PO Box Q1164 QVB Market Street Post Office SYDNEY NSW 1230 AUSTRALIA</p> <p><input type="checkbox"/> Visa <input type="checkbox"/> Mastercard</p> <p>Card number _____ / _____ / _____ / _____</p> <p>Expiry date CVC Number (on back of card) ____ / ____ _____</p> <hr/> <p>Name on card</p> <hr/> <p>Cardholder's signature</p>