

Amma Miroso PA

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TAX INVOICE 604291

3 March 2021

The Consul General of Italy
PO Box 7298
MELBOURNE VIC 8004

ABN:
51 537 426 182

Tax Invoice:
604291

Our Ref:
SXB:JNW:433851

Attention: Accounts Payable
melbourne.pa@esteri.it

LEASE – ITALIAN CONSULATE GENERAL

TO OUR PROFESSIONAL COSTS of, and incidental to, acting on your instructions - Preparation of Stand Alone Lease: \$3,500 - GST taxable

GST @ 10%

Total professional costs (including GST)

INVOICE TOTAL (including GST)

\$3,500.00	
\$350.00	
	\$3,850.00
	\$3,850.00

Comprising:	
Total costs and disbursements excluding GST =	\$3,500.00
Total GST =	\$350.00

BALANCE PAYABLE - THIS INVOICE = \$3,850.00

With compliments
MORAY & AGNEW

Moray Agnew

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ATTESTATO DI REGOLARE ESECUZIONE E DECRETO DI LIQUIDAZIONE SEMPLIFICATO

VISTA la Legge n.461/00; il Decreto del Ministero degli Esteri n. 302/95;
il Decreto Legislativo n.50/2016; il Decreto del Ministero degli Affari Esteri n. 192/17
VISTA la fattura/ricevuta regolarmente prodotta
VERIFICATA la documentazione prodotta
ACCERTATA la regolarità della fornitura/prestazione

CONSIDERATO che non risulta possibile acquisire il documento unico di regolarità contributiva trattandosi di operatore economico estero

CONSIDERATO che è stato regolarmente acquisito il DURC

DISPONE La liquidazione della fattura ricevuta

IL CONSOLE GENERALE
Pierluigi Trombetta

LEVEL 6, 505 LITTLE COLLINS STREET, MELBOURNE VIC 3000 AUSTRALIA
PO BOX 254, COLLINS ST WEST VIC 8007 | DX 339 MELBOURNE VIC
TELEPHONE +61 3 9600 0877 FAX +61 3 9600 0894

moray.com.au

Sydney Melbourne Brisbane Canberra Newcastle Perth

In NSW, VIC, QLD, WA: Liability limited by a scheme approved under Professional Standards Legislation



Remittance Advice

Cheque – mail to:

Moray & Agnew
Accounts Department
GPO Box 3925
SYDNEY NSW 2001

EFT / credit card – notify by:

Fax: +61 2 9232 1004
or
Email: achelp@moray.com.au

Payment From: The Consul General of Italy
PO Box 7298
MELBOURNE VIC 8004

MATTER: LEASE – ITALIAN CONSULATE GENERAL

INVOICE No: 604291 INVOICE DATE: 3 March 2021

OUR REF: SXB:JNW:433851

Terms: Please pay within 14 days.

INVOICE TOTAL AMOUNT PAYABLE (in Australian Dollars)	\$3,850.00
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Adjustments: (please explain if paying amount different from above)

Payment methods: (Australian Dollars)

Cheque:

Please mail this advice with your cheque made payable to "Moray & Agnew" to the address above.

Electronic Funds Transfer / Credit Card:

Fax a copy of this remittance advice to +61 2 9232 1004, or email the invoice number, payment amount & date, and your contact details to achelp@moray.com.au

EFT - Please transfer funds in payment of this invoice to our account at:

Moray & Agnew Lawyers (Melbourne)
Westpac Banking Corp, 2 Park St, SYDNEY
BSB 032 007 Account 257681 (SWIFT Code: WPACAU2S)
Quoting ref: Inv 604291 JNW

Credit Card Visa/Mastercard only. Secure payment may be made by going to www.moray.com.au and clicking on "Client Payment" at the bottom of our home page. Please enter your 6 digit tax invoice number 604291 and note that a surcharge of 1.3% (at cost) will automatically be added to your payment amount. One invoice only per payment. Maximum amount \$25,000.

Notification of client rights under the Legal Profession Uniform Law (Vic) (sch 1 cl 192):

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

- Requesting an itemised bill within 30 days
- Discussing your concerns with us
- Having our costs assessed

*There may be other avenues available in your State or Territory (such as mediation). For more information about your rights, please read the facts sheet titled Your right to challenge legal costs. You can ask us for a copy, or obtain it from your local law society or law institute (or download it from their website). If this is a lump sum bill and you subsequently request an itemised account, that itemised account may be for a higher amount than this bill.

Interest on unpaid legal costs (sch1 cl 195(3)). We may charge interest on unpaid legal costs if the costs are unpaid 30 days or more after we have given you a bill in accordance with Legal Profession Uniform Law or in accordance with our costs agreement with you. Interest is payable at the rate that is equal to the Cash Rate Target, being the percentage (or maximum percentage) specified by the Reserve Bank of Australia as at the date the bill was issued by us, increased by 2 percentage points.