

## Tax Invoice

ABN: 78 848 387 938

National Disability Insurance Agency  
 Trading as National Disability Insurance Agency  
 ABN 25 617 475 104  
 Level 3, 237 Ryrie Street  
 Geelong VIC 3220

**Your ref:**

s22(1)(a)(ii) - irrelevant material

LEX 26753  
 PO 7200010409  
 2022/3429

**Our ref:**

WCG017-00937

s22(1)(a)(ii) - irrelevant material

**Invoice no:** 3334056

**Invoice date:** 27 Mar 2023

**Payable by:** 16 Apr 2023

**Invoice period:** 28 Sep 2022 to 08 Mar 2023

**Scott Dwyer and National Disability Insurance Agency AAT Application No: 2022/3429**

### Invoice summary

	Amount \$	GST \$	Total \$
<b>Total Fees</b>	5,398.00	539.80	5,937.80
	<b>5,398.00</b>	<b>539.80</b>	<b>5,937.80</b>
<b>Balance Outstanding</b>			<b>\$5,937.80</b>

**For Sparke Helmore:**

s22(1)(a)(ii) - irrelevant material

#### Important note

1. This invoice may be amended to correct all errors, omissions or mistakes.
2. Only items marked "\*" are GST free. All other items have been taxed at 10%.
3. All amounts are shown in Australian dollars.
4. This invoice is payable within 20 days. As noted in our costs agreement, after 20 days we may charge interest on the outstanding balances at the RBA Cash Rate Target + 6%.
5. Clients disputing legal costs may apply to the Queensland Law Society or Legal Services Commissioner to have their costs dispute mediated. Clients may also apply to the Supreme Court to have a bill of costs assessed for fairness and reasonableness or to have their costs agreement set aside as not fair or reasonable. Such applications must be made within the time limits provided by the relevant provisions of the *Legal Profession Act 2007* (Qld) or other applicable legislation.

#### Newcastle

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Time details by task			
Task Code	Task Description	Time HH:MM	Amount \$
s22(1)(a)(ii) - irrelevant material			
	Total	17:42	5,398.00

s22(1)(a)(ii) - irrelevant material



s22(1)(a)(ii) - irrelevant material



s22(1)(a)(ii) - irrelevant material



**Fee Summary**

Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
s22(1)(a)(ii) - irrelevant material			17:42	5,398.00	

s22(1)(a)(ii) - irrelevant material

**Payment slip** (please complete and return as requested)

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LEX 26753  
 PO 7200010409  
 2022/3429

**Invoice no:** 3334056**Our reference:**

WCG017-00937

s22(1)(a)(ii) - irrelevant ma

**Invoice date:** 27 Mar 2023**Payable by:** 16 Apr 2023**Amount to be paid:** \$5,937.80**Matter:****Scott Dwyer and National Disability Insurance Agency AAT Application No: 2022/3429****How to pay**

<input type="checkbox"/> <b>EFT</b>	<p><b>Bank</b> Westpac Banking Corporation  <b>Branch</b> 49-51 Hunter Street          Newcastle NSW 2300 Australia  <b>Name</b> Sparke Helmore Lawyers  <b>BSB</b> 032-501  <b>Account</b> 344457  <b>SWIFT</b> WPACAU2S <i>(for international clients only)</i>  <b>Ref</b> <b>3334056</b></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:  <a href="mailto:xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx">xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx</a></p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> <b>Credit card</b>	<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 <a href="mailto:xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx">xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx</a> or post to:</p> <p style="padding-left: 40px;">Sparke Helmore Lawyers          Finance Department          PO Box Q1164          QVB Market Street Post Office          SYDNEY NSW 1230          AUSTRALIA</p> <p><input type="checkbox"/> <b>Visa</b>    <input type="checkbox"/> <b>Mastercard</b></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

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ABN 25 617 475 104  
Level 3, 237 Ryrie Street  
Geelong VIC 3220

Your ref: s22(1)(a)(ii) - irrelevant material  
LEX 26753  
PO 7200010409  
2022/3429

Our ref: WCG017-00937

s22(1)(a)(ii) - irrelevant material

Invoice no: 3350875

Invoice date: 23 Jun 2023

Payable by: 13 Jul 2023

Invoice period: 28 Mar 2023 to 19 Jun 2023

**Scott Dwyer and National Disability Insurance Agency AAT Application No: 2022/3429**

### Invoice summary

	Amount \$	GST \$	Total \$
<b>Total Fees</b>	4,471.00	447.10	4,918.10
	<b>4,471.00</b>	<b>447.10</b>	<b>4,918.10</b>
<b>Balance Outstanding</b>			<b>\$4,918.10</b>

For Sparke Helmore:

s22(1)(a)(ii) - irrelevant material

#### Important note

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- Only items marked "\*" are GST free. All other items have been taxed at 10%.
- All amounts are shown in Australian dollars.
- This invoice is payable within 20 days. As noted in our costs agreement, after 20 days we may charge interest on the outstanding balances at the RBA Cash Rate Target + 6%.
- Clients disputing legal costs may apply to the Queensland Law Society or Legal Services Commissioner to have their costs dispute mediated. Clients may also apply to the Supreme Court to have a bill of costs assessed for fairness and reasonableness or to have their costs agreement set aside as not fair or reasonable. Such applications must be made within the time limits provided by the relevant provisions of the *Legal Profession Act 2007* (Qld) or other applicable legislation.

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Time details by task				
Task Code	Task Description	Time HH:MM	Amount \$	
s22(1)(a)(ii) - irrelevant material				
		<b>Total</b>	<b>10:12</b>	<b>4,471.00</b>

s22(1)(a)(ii) - irrelevant material



s22(1)(a)(ii) - irrelevant material



Fee Summary					
Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
s22(1)(a)(ii) - irrelevant material			10:12	4,471.00	

s22(1)(a)(ii) - irrelevant material

**Payment slip** (please complete and return as requested)

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 ABN 25 617 475 104  
 Level 3, 237 Ryrie Street  
 Geelong VIC 3220

**Your reference:** s22(1)(a)(ii) - irrelevant material  
 LEX 26753  
 PO 7200010409  
 2022/3429

**Our reference:** WCG017-00937  
s22(1)(a)(ii) - irrelevant ma

**Invoice no:** 3350875

**Invoice date:** 23 Jun 2023  
**Payable by:** 13 Jul 2023  
**Amount to be paid:** \$4,918.10

**Matter:** **Scott Dwyer and National Disability Insurance Agency AAT Application No: 2022/3429**

How to pay	
<input type="checkbox"/> <b>EFT</b>	<p><b>Bank</b> Westpac Banking Corporation  <b>Branch</b> 49-51 Hunter Street                      Newcastle NSW 2300 Australia</p> <p><b>Name</b> Sparke Helmore Lawyers  <b>BSB</b> 032-501  <b>Account</b> 344457  <b>SWIFT</b> WPACAU2S <i>(for international clients only)</i>  <b>Ref</b> <b>3350875</b></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:  <a href="mailto:xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx">xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx</a></p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> <b>Credit card</b>	<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 <a href="mailto:xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx">xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx</a> or post to:</p> <p style="margin-left: 40px;">Sparke Helmore Lawyers                      Finance Department                      PO Box Q1164                      QVB Market Street Post Office                      SYDNEY NSW 1230                      AUSTRALIA</p> <p><input type="checkbox"/> <b>Visa</b>    <input type="checkbox"/> <b>Mastercard</b></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>

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National Disability Insurance Agency  
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ABN 25 617 475 104  
Level 3, 237 Ryrie Street  
Geelong VIC 3220

**Your ref:**

s22(1)(a)(ii) - irrelevant material

LEX 26753  
PO 7200010409  
2022/3429

**Our ref:**

WCG017-00937

s22(1)(a)(ii) - irrelevant ma

**Invoice no:** 3361458

**Invoice date:** 18 Aug 2023

**Payable by:** 07 Sep 2023

**Invoice period:** 23 Jun 2023 to 30 Jun 2023

**Scott Dwyer and National Disability Insurance Agency AAT Application No: 2022/3429**

### Invoice summary

	Amount \$	GST \$	Total \$
<b>Total Fees</b>	521.00	52.10	573.10
	<b>521.00</b>	<b>52.10</b>	<b>573.10</b>
<b>Balance Outstanding</b>			<b>\$573.10</b>

**For Sparke Helmore:**

s22(1)(a)(ii) - irrelevant material

#### Important note

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- Only items marked "\*" are GST free. All other items have been taxed at 10%.
- All amounts are shown in Australian dollars.
- This invoice is payable within 20 days. As noted in our costs agreement, after 20 days we may charge interest on the outstanding balances 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.
- Clients disputing legal costs may apply to the Queensland Law Society or Legal Services Commissioner to have their costs dispute mediated. Clients may also apply to the Supreme Court to have a bill of costs assessed for fairness and reasonableness or to have their costs agreement set aside as not fair or reasonable. Such applications must be made within the time limits provided for by the relevant provisions of the *Legal Profession Act 2007* (Qld) or other applicable legislation.

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Time details by task				
Task Code	Task Description	Time HH:MM	Amount \$	
s22(1)(a)(ii) - irrelevant material				
		<b>Total</b>	<b>1:48</b>	<b>521.00</b>

s22(1)(a)(ii) - irrelevant material





**Fee Summary**

Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
s22(1)(a)(ii) - irrelevant material			1:48	521.00	

s22(1)(a)(ii) - irrelevant material

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 Geelong VIC 3220

**Your reference:** s22(1)(a)(ii) - irrelevant material  
 LEX 26753  
 PO 7200010409  
 2022/3429

**Invoice no:** 3361458**Our reference:** WCG017-00937**Invoice date:** 18 Aug 2023**Payable by:** 07 Sep 2023**Amount to be paid:** \$573.10**Matter:** **Scott Dwyer and National Disability Insurance Agency AAT Application No: 2022/3429****How to pay**

<input type="checkbox"/> <b>EFT</b>	<p><b>Bank</b> Westpac Banking Corporation  <b>Branch</b> 49-51 Hunter Street          Newcastle NSW 2300 Australia  <b>Name</b> Sparke Helmore Lawyers  <b>BSB</b> 032-501  <b>Account</b> 344457  <b>SWIFT</b> WPACAU2S <i>(for international clients only)</i>  <b>Ref</b> <b>3361458</b></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:  <a href="mailto:xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx">xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx</a></p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> <b>Credit card</b>	<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 <a href="mailto:xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx">xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx</a> or post to:</p> <p style="padding-left: 40px;">Sparke Helmore Lawyers          Finance Department          PO Box Q1164          QVB Market Street Post Office          SYDNEY NSW 1230          AUSTRALIA</p> <p><input type="checkbox"/> <b>Visa</b>    <input type="checkbox"/> <b>Mastercard</b></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>

## Final Tax Invoice

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National Disability Insurance Agency  
Trading as National Disability Insurance Agency  
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Your ref: s22(1)(a)(ii) - irrelevant material  
LEX 26753  
PO 7200010628  
2022/3429

Our ref: WCG017-00937

s22(1)(a)(ii) - irrelevant ma

Invoice no: 3361771  
Invoice date: 24 Aug 2023  
Payable by: 13 Sep 2023  
Invoice period: 11 Jul 2023 to 11 Jul 2023

**Scott Dwyer and National Disability Insurance Agency AAT Application No: 2022/3429**

### Invoice summary

	Amount \$	GST \$	Total \$
<b>Total Fees</b>	73.06	7.31	80.37
	<b>73.06</b>	<b>7.31</b>	<b>80.37</b>
<b>Balance Outstanding</b>			<b>\$80.37</b>

For Sparke Helmore:

s22(1)(a)(ii) - irrelevant material

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Time details by task			
Task Code	Task Description	Time HH:MM	Amount \$
s22(1)(a)(ii) - irrelevant material			
		<b>Total</b>	<b>0:24</b>
			<b>73.06</b>

s22(1)(a)(ii) - irrelevant material



**Fee Summary**

Initials	Name	Position	Time HH:MM	Amount \$	Hourly Rate \$
<b>s22(1)(a)(ii) - irrelevant material</b>					
			0:24	73.06	

**Outstanding invoices**

Invoice date	Invoice no	Fees \$	Expenses \$	GST \$	Total \$	Date paid	Paid \$	Balance \$
18/08/23	3361458	521.00	0.00	52.10	573.10		0.00	573.10
<b>Total</b>		<b>521.00</b>	<b>0.00</b>	<b>52.10</b>	<b>573.10</b>		<b>0.00</b>	<b>573.10</b>

**s22(1)(a)(ii) - irrelevant material**

**Payment slip** (please complete and return as requested)

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 ABN 25 617 475 104  
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 Geelong VIC 3220

**Your reference:** s22(1)(a)(ii) - irrelevant material  
 LEX 26753  
 PO 7200010628  
 2022/3429

**Invoice no:** 3361771**Our reference:** WCG017-00937**Invoice date:** 24 Aug 2023**Payable by:** 13 Sep 2023**Amount to be paid:** \$80.37**Matter:** **Scott Dwyer and National Disability Insurance Agency AAT Application No: 2022/3429****How to pay**

<input type="checkbox"/> <b>EFT</b>	<p><b>Bank</b> Westpac Banking Corporation  <b>Branch</b> 49-51 Hunter Street          Newcastle NSW 2300 Australia  <b>Name</b> Sparke Helmore Lawyers  <b>BSB</b> 032-501  <b>Account</b> 344457  <b>SWIFT</b> WPACAU2S <i>(for international clients only)</i>  <b>Ref</b> <b>3361771</b></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:  <a href="mailto:xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx">xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx</a></p> <hr/> <p>Your account name</p> <hr/> <p>Name of your Financial Institution</p>
<input type="checkbox"/> <b>Credit card</b>	<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 <a href="mailto:xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx">xxxxxxx.xxxxxxxxxx@xxxxxx.xxx.xx</a> or post to:</p> <p style="padding-left: 40px;">Sparke Helmore Lawyers          Finance Department          PO Box Q1164          QVB Market Street Post Office          SYDNEY NSW 1230          AUSTRALIA</p> <p><input type="checkbox"/> <b>Visa</b>    <input type="checkbox"/> <b>Mastercard</b></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>