

New Zealand Transport Agency
Private Bag 6995
Marion Square
Wellington 6141

Attention: Anna Moodie

Tax Invoice 482628
Matter No AOG935-2828
Date 28/02/2020
GST No 42-663-654

Veronica Byrne - Employment Court Proceedings

Reference: 15110

Partner responsible s 9(2)(a)

Professional services for the period ending 27-Feb-2020

	NZD
Our Fee	\$4,263.20

s 9(2)(b)(ii)

Matter Estimate s 9(2)(b)(ii)
Fees Billed s 9(2)(b)(ii)
Remaining

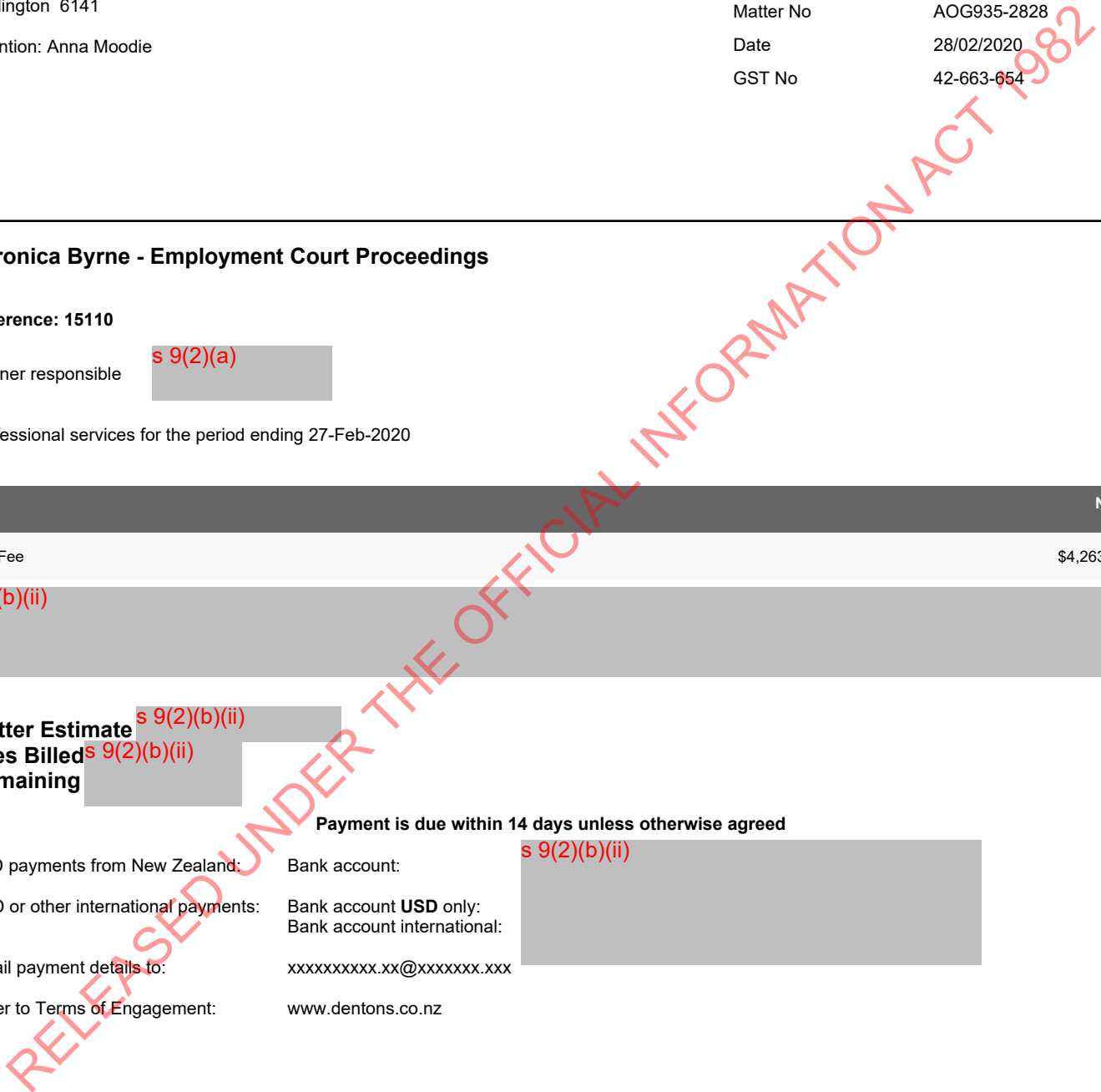
Payment is due within 14 days unless otherwise agreed

NZD payments from New Zealand: Bank account: s 9(2)(b)(ii)

USD or other international payments: Bank account **USD** only:
Bank account international:

Email payment details to: xxxxxxxxxxx.xx@xxxxxxxx.xxx

Refer to Terms of Engagement: www.dentons.co.nz



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Fee Earner Summary

Name	Position	Hours	Rate	Amount
s 9(2)(a)	Partner	s 9(2)(b)(ii)		
	Solicitor			
	Senior Associate			

Fee Details

Date	Description of Service Rendered	Name	Hours	Rate	Amount
04/02/2020	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)		\$38.00
04/02/2020					\$89.60
12/02/2020					\$313.60
12/02/2020					\$874.00
13/02/2020					\$988.00
14/02/2020					\$46.00
14/02/2020					\$570.00
14/02/2020					\$1,344.00
Total (excluding expenses and GST)					\$4,263.20