

New Zealand Transport Agency Private Bag 6995 Marion Square Wellington 6141

Attention: Anna Moodie

Tax Invoice 483968

Matter No AOG935-2828

Date 31/03/2020

GST No 42-663-654

Veronica Byrne - Employment Court Proceedings

Reference: 15110

Partner responsible

s 9(2)(a)

Professional services for the period ending 30-Mar-2020

NZD \$555.20 Our Fee Expenses HarrisonStone Lawyers - Costs awarded - EMPC 31/2020 - Byrne v The New Zealand Transport \$30,578.32 \$30,578.32 Agency s 9(2)(b)(ii)

Remaining:

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

Payment is due within 14 days unless otherwise agreed

s 9(2)(b)(ii)

NZD payments from New Zealand: Bank account:

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

Email payment details to: accountsnz.ar@dentons.com

Refer to Terms of Engagement: www.dentons.co.nz New Zealand Transport Agency Private Bag 6995 Marion Square Wellington 6141

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Fee Earner Summary

Name S 9(2)(a)	Position	Hours	Rate	Amount
	Partner	\$ 9(2)(b)(ii)		
	Senior Associate			

Fee Details

Date	Description of Service Rendered	Name	Hours	Rate	Amount
18/03/2020	s 9(2)(h)	\$ 9(2)(a)	s 9(2)(b)(ii)		\$313.60
27/03/2020					\$152.00
30/03/2020					\$89.60
Total (excluding expenses a	nd GST)				\$555.20
RELEAS					

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