

New Zealand Transport Agency  
Private Bag 6995  
Marion Square  
Wellington 6141

Attention: Katrina Leather

Tax Invoice 474137  
Matter No AOG935-2828  
Date 02/07/2019  
GST No 42-663-654

## Veronica Byrne - Employment Court Proceedings

Partner responsible s 9(2)(a)

Professional services for the period ending 27-Jun-2019

	NZD
Our Fee	\$2,055.60

s 9(2)(b)(ii)

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

Please note payme  
Bank Account Local: s 9(2)(b)(ii)  
Bank Account International: s 9(2)(b)(ii)  
Email payment details to [accounts.receivable@kensingtonswan.com](mailto:accounts.receivable@kensingtonswan.com)  
Please refer to Terms of Engagement on [www.kensingtonswan.com](http://www.kensingtonswan.com)  
Interest will be charged on overdue invoices

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### Fee Earner Summary

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

### Fee Details

Date	Description of Service Rendered	Name	Hours	Rate	Amount
31/05/2019	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)		\$99.00
31/05/2019					\$66.00
06/06/2019					\$198.00
07/06/2019					\$132.00
11/06/2019					\$99.00
11/06/2019					\$198.00
11/06/2019					\$89.60
21/06/2019					\$66.00
21/06/2019					\$89.60
24/06/2019					\$198.00
24/06/2019					\$358.40

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Date	Description of Service Rendered	Name	Hours	Rate	Amount
24/06/2019	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)		\$165.00
25/06/2019					\$297.00
<b>Total (excluding expenses and GST)</b>					<b>\$2,055.60</b>

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