

New Zealand Transport Agency Private Bag 6995 Marion Square Wellington 6141

Attention: Anna Moodie

Tax Invoice

474866

Matter No

AOG935-2828

Date

31/07/2019

**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-Jul-2019

NZD

Our Fee \$1,556.00

s 9(2)(b)(ii)

Matter Estimate: \$ 9(2)(b)(ii) Fees Billed\$ 9(2)(b)(ii)

Remaining

Please note payment is due within 14 days

Bank Account L 9(2)(b)(ii)

Bank Account International: \$9(2)(b)(iii)

Email payment details to

Please refer to Terms of Engagement on 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)	Law Graduate	s 9(2)(b)(ii)		
	Senior Associate	CIAL		

## Fee Details

Date	Description of Service Rendered	Name	Hours Rate	Amount
04/07/2019	s 9(2)(h)	s 9(2)(a)	s 9(2)(b)(ii)	\$190.00
05/07/2019	18			\$1,064.00
05/07/2019	IMDE			<b>\$</b> 65.00
05/07/2019	40			\$85.00
08/07/2019	S.			\$114.00
19/07/2019				\$38.00
Total (excluding expens	es and GST)			\$1,556.00