

sent electronically
22/12/11



**AUSTRALIAN
CAPITAL
TERRITORY
GOVERNMENT
SOLICITOR**

Level 5
12 Moore Street
CANBERRA CITY
PO Box 260
CIVIC SQUARE
ACT 2608
DX 5602 CANBERRA
Tel: 612 6207 0666
Fax: 612 6207 0650
www.gso.act.gov.au

22 December 2011

Matter No: 612349

Invoice No: 63612

Housing & Community Services,
Attn: David Collett
Locked Bag 3000
Belconnen Boxes
ACT 2616

TAX INVOICE
ABN 98 636 852 025

Re: RETAINER - HOUSING & COMMUNITY SERVICES

PROFESSIONAL FEES:	AMOUNT	GST	GROSS AMT
To our professional fees herein (as per attached Schedule)	\$80,000.00	\$8,000.00	\$88,000.00
Total Fees:			\$88,000.00
TOTAL INVOICE			\$88,000.00

Tax Invoice includes total GST of \$8000.00

With Compliments
ACT GOVERNMENT SOLICITOR

E & O E

**** PAYMENT TERMS: WITHIN 30 DAYS ****

**** The Contact Officer for account enquiries is Gayle Sillis. Tel: (02) 6207 0631****

SCHEDULE OF PROFESSIONAL FEES FOR TAX INVOICE NO. 63612

Date	Person	Details	Units	Rate	Amount	GST Amt	Total
	GSI	12 month retainer for our professional fees in relation to RTT matters for the period 1 September 2011 to 31 August 2012	1.00	\$0.00	\$80,000.00	\$8,000.00	\$88,000.00
					0		

NOTE: 1 unit = 6 minutes