

Our ref	40022818
Operative	Stanley Mok
Responsible Partner	Anthony Tesvic
Office Phone Number	+61 2 9931 4999
Invoice Number	1408233

22 December 2020

Keiran McPhail
Societe Generale
Level 25, 1-7 Bligh street
SYDNEY NSW 2000

Orca Receivables Purchase Facility**Tax Invoice**

Our fee for the period	
18 June 2020 to 10 December 2020	\$47,500.00
Disbursements	\$676.49
Subtotal	\$48,176.49
GST	\$4,817.65
Total	\$52,994.14

Amount now due	AUD	\$52,994.14
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Total includes GST of \$4,817.65

Payment of this account is due within 14 days unless otherwise agreed

Please return the attached remittance slip with your payment

Dentons Australia

Rattagan Macchiavello Arocena > Jiménez de Aréchaga, Viana & Brause > Lee International > Kensington Swan > Bingham Greenebaum > Cohen & Grigsby > Sayarh & Menjra > Larrain Rencoret > Hamilton Harrison & Mathews > Mardemootoo Balgobin > HPRP > Zain & Co. > Delany Law > Dinner Martin > For more information on the firms that have come together to form Dentons, go to [dentons.com/legacyfirms](https://www.dentons.com/legacyfirms)

Disbursements Detail

GST Disbursements

Date	Nature of Disbursement	Amount	GST (Included)	Total
29 June 20	Search Fees	\$177.93	\$17.79	\$195.72
26 Nov 20	PPSR Registration Fees	\$498.56	\$49.86	\$548.42
Subtotal		\$676.49	\$67.65	\$744.14
Total for this bill		\$676.49	\$67.65	\$744.14

Remittance Slip

Matter : Societe Generale
Regarding : Orca Receivables Purchase Facility
Account ref : 40022818 SNM (AVT)
Amount due : \$52,994.14 AUD
Invoice date : 22 Dec 2020
Invoice number : 1408233

Our firm's bank account details

Dentons Australia Limited
ANZ Banking Group Limited
BSB: 012006
Account: 837310166

Please quote our 'account ref' in the description field when processing payment and send copy of remittance advice to accounts.receivable.au@dentons.com

Proposed Withdrawal of Trust Money

If we hold money on trust for you, we may withdraw the above amount from money held in our trust ledger if we have not received payment, or you have not objected, within seven days of the date of this bill.

Interest

Interest will be charged on unpaid legal costs. We will charge interest on legal costs which remain unpaid 30 days after giving you this bill, in accordance with the *Legal Profession Uniform Law* (NSW). The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of this bill plus 2%.

No interest will be charged if this bill is given to you more than 6 months after the completion of your matter unless you request an itemised bill in respect of a lump sum bill outside the 6 month period or a bill has not been issued at your request.

Notification of client's rights

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 30 days after the date that the costs in that bill become payable.

In the event of a dispute in relation to legal costs you may:

- seek the assistance of the NSW Commissioner;
- have the costs assessed.

A complaint to the NSW Commissioner must be made within 60 days of this bill becoming payable (or 30 days after receiving an itemised bill in response to a request). An application for costs assessment must be made within 12 months after:

- (a) the bill was given or a request for payment was made; or
- (b) the legal costs were paid if neither a bill nor a request was made.