

TAX INVOICE

Dunburn Debutants Pty Ltd
[REDACTED]
REDFERN NSW 2016
AUSTRALIA
ABN: 67665370981

Invoice Date
9 Nov 2023
Invoice Number
INV-0007
ABN
87 131 856 427

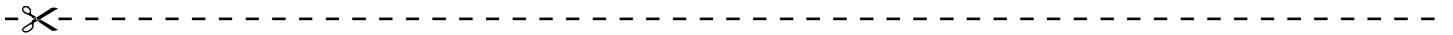
Camp Sugar Inc
[REDACTED]
[REDACTED]
Beverly Hills, CA 90212

Description	Quantity	Unit Price	GST	Amount USD
Reimbursement - Legal fees	1.00	25,000.00	GST Free	25,000.00
			Subtotal	25,000.00
			TOTAL USD	25,000.00

Due Date: 16 Nov 2023

Rebel Wilson
[REDACTED]
Beverly Hills, CA 90212

City National Bank
400 N. Roxbury Drive
Beverly Hills, CA 90210
Acct. [REDACTED]
SWIFT: [REDACTED]



PAYMENT ADVICE

To: Camp Sugar Inc
[REDACTED]
Beverly Hills, CA 90212

Customer	Dunburn Debutants Pty Ltd
Invoice Number	INV-0007
Amount Due	25,000.00
Due Date	16 Nov 2023
Amount Enclosed	_____
	Enter the amount you are paying above

Guy Bricknell

From: Jill Dures
Sent: Friday, 24 November 2023 3:06 PM
To: Guy Bricknell
Subject: FW: Camp Sugar Invoices

From: Greer Simpkin [REDACTED]
Sent: Friday, 24 November 2023 2:31 PM
To: Jill Dures [REDACTED]
Subject: Re: Camp Sugar Invoices

Gregor has approved the payment of camp sugar invoices due

G

Sent from my iPhone

On 23 Nov 2023, at 5:56 pm, Jill Dures [REDACTED] wrote:

Please confirm we can pay Camp Sugar's invoices for fees owing to date.

It was a yes yesterday, then Gregor said just need to get the ok from Vince???

Cheers
jd

Jill Dures
Financial Controller

[REDACTED]
<image001.png>

Dunburn Debutants Pty Ltd

Guy Bricknell

From: Jill Dures
Sent: Monday, 13 November 2023 10:41 AM
To: Guy Bricknell
Subject: FW: Additional Invoices
Attachments: Invoice INV-0007.pdf; Invoice INV-0006.pdf

From: Joyce Liang [REDACTED]
Sent: Friday, 10 November 2023 10:33 AM
To: Jill Dures [REDACTED]
Cc: Camp Sugar [REDACTED] Madina Radinovich [REDACTED] Assistant Camp Sugar
Subject: RE: Additional Invoices

Hi Jill,

Please find the attached updated invoices.

Please note that the legal disbursement is now updated to be made directly to the below USD account and the contact is updated to Camp Sugar Inc.

Rebel Wilson
[REDACTED]

City National Bank
[400 N. Roxbury Drive](#)
[Beverly Hills, CA 90210](#)
Acct. [REDACTED]
Routing# [REDACTED]
SWIFT: [REDACTED]

If you have any queries, please let us know.

Kind regards,
Joyce

Joyce Liang
Senior Consultant
[REDACTED]

JLiang@pkf.com.au | www.pkf.com.au



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From: Jill Dures [REDACTED]
Sent: Thursday, 9 November 2023 4:09 PM
To: Joyce Liang [REDACTED]
Cc: Camp Sugar [REDACTED]; Madina Radinovich [REDACTED]
Subject: RE: Additional Invoices

Hi Joyce

The legal fees are USD\$25k.

Does Camp Sugar have a separate USD bank account?

jd

From: Joyce Liang [REDACTED]
Sent: Thursday, 9 November 2023 3:47 PM
To: Jill Dures [REDACTED]
Cc: Camp Sugar [REDACTED]; Madina Radinovich [REDACTED]
Subject: RE: Additional Invoices

Hi Jill,

Please find the attached invoice for you to facilitate the payment.

Thanks,
Joyce

Joyce Liang
Senior Consultant

P [REDACTED]

JLiang@pkf.com.au | www.pkf.com.au



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From: Jill Dures [REDACTED]
Sent: Thursday, 9 November 2023 2:07 PM
To: Madina Radinovich [REDACTED] Joyce Liang [REDACTED]
Cc: Camp Sugar [REDACTED]
Subject: Additional Invoices

Hi Madina

We have a couple more costs to be paid to Camp Sugar.

Could you please raise invoices for the following:

- Director Regional Accommodation AUD\$5,000
- Director Per Diems AUD\$12,600
- Legal Fees USD\$25,000

Regards

Jill

Jill Dures
Financial Controller



Dunburn Debutants Pty Ltd