



COOPER GRACE WARD
LAWYERS

QLD

Your business partner

19 December 2008

Our Ref: DJG:10067175
Invoice No: 387272

COPY

Queensland Racing Limited
PO Box 63
SANDGATE QLD 4017

Attention: Bob Bentley

Qld Racing re Aust Racing

We enclose our tax invoice for the period to 11 December 2008 together with a detailed schedule of this work for your information.

Thank you for your instructions to date and we look forward to being of further assistance.

Yours faithfully
COOPER GRACE WARD

David Grace
Partner
Direct Ph (61-7) 3231 2421
Email david.grace@cgw.com.au

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ABN 95 591 906 639

GPO Box 834, Brisbane 4001 Central Plaza Two, Level 23, 66 Eagle St, Brisbane 4000 DX 256, Brisbane
Ph (61-7) 3231 2444 Fax (61-7) 3221 4356 www.cgw.com.au



COOPER GRACE WARD

LAWYERS

Your business partner

TAX INVOICE

Queensland Racing Limited
PO Box 63
SANDGATE QLD 4017

Date: 19-Dec-2008
Invoice No: 387272
Our Ref: DJG:DJG 10067175
Client Ref: 00048222

Date Due: 2-Jan-2009

Qld Racing re Aust Racing

For legal services

FEES	\$469.50
GST	\$46.95
TOTAL	\$516.45
AMOUNT DUE	\$516.45

If you wish to dispute this bill, you may be able to apply for a cost assessment under Division 7 of the Legal Profession Act 2007 (Qld), or to have our costs agreement set aside under s 328 of that Act. You may apply for a Division 7 cost assessment within 12 months of receiving this bill. You may apply to have our costs agreement set aside within six years or such other time limit as the law permits.



Payment Slip

Thank you for your instructions. A receipt will not be forwarded unless requested.

Payment Details

Invoice No: 387272
Debtor No: 00048222
Matter: DJG
10067175

Amount Due: \$516.45

Date Due: 2-Jan-2009

Accepted Payment Methods



Credit Card

We accept visa and mastercard.
Phone (61-7) 3231 2444.



Cash & EFTPOS



Cheque

Payable to Cooper Grace Ward
Lawyers.
Please detach and return this
portion with your cheque to
GPO Box 834, Brisbane 4001,
Australia.



Direct Deposit

BSB 034 003 A/No. 271 653
Ref No 387272
A/Name Cooper Grace Ward



Biller Code: 36541
Ref: 3872728

Telephone & Internet Banking - BPAY
Call your bank, credit union or building
society to make this payment from your
cheque, savings or credit card account.
More Info: www.bpay.com.au

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DETAILS OF FEES AND DISBURSEMENTS

Qld Racing re Aust Racing

Date: 19-Dec-2008 Invoice No: 387272 Our Ref: DJG:DJG 10067175

FEE SUMMARY

Name	Position	Hours Billed
David Grace	Partner	0.90
Word Processing	Word Processing	0.30
Totals		1.20

FEE DETAIL

Date	Name	Description
8-Dec-2008	David Grace	Reading questions from Bob Bentley
8-Dec-2008	Word Processing	Typing Document
11-Dec-2008	David Grace	Telephone call with Bob Bentley & sending copy advice

