



**Australian Government**  
**Comcover**



**TAX INVOICE**

Department of Immigration and Border Protection  
PO Box 25  
BELCONNEN ACT 2617

Invoice No: 2017X0118

Date Issued: 20/09/2016

Fund Membership Number: CC100310

Claim Number	Details	Date of Incident	Total Excess
51004	Bruce Woodley	20/7/2012	\$2,000.00

B0667

VID93/2013

**Total: \$2,000.00**

**GST Total: \$0.00**

**Total Payable: \$2,000.00**

**ALL INVOICES STRICTLY 30 DAYS**

*If payment is not received in full by the due date, Comcover reserves the right to charge interest.*

Account details: Department of Finance – Official Departmental Comcover Receipts Account

Please provide remittance to [claims@comcover.com.au](mailto:claims@comcover.com.au) quoting invoice and claim number

**Comcover**  
Locked Bag 4830, Melbourne VIC 3001  
Toll Free 1800 651 540 Fax (03) 8623 9732  
Internet [www.comcover.gov.au](http://www.comcover.gov.au)  
Email [claims@comcover.com.au](mailto:claims@comcover.com.au)  
ABN 61 970 632 495



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# Detailed invoice report

Prepared for : **Australian Government Solicitor**

Generated : **Thursday, 9 February 2017**

Casename : **POCKETFUL OF TUNES PTY LTD & Anor**

Court : **Copyright Tribunal**

Reference : **CT2/2013**

DIMA CaseID : **B08788**

Your ref:

## **Total billings:**

*Professional fees:* **\$117,500.00**

*Counsel fees:* **\$38,324.79**

*Other disbursements:* **\$2,053.88**

**Total:** **\$157,878.67**

<u>Invoice date</u>	<u>Payment type</u>	<u>Invoice number</u>	<u>Amount</u>
07/11/2013	Counsel Fees	945824	\$1,080.69
07/11/2013	Professional Fees	945824	\$8,513.00
06/12/2013	Counsel Fees	949517	\$648.41
06/12/2013	Disbursements (Misc)	949517	\$136.36
06/12/2013	Professional Fees	949517	\$8,304.00
21/01/2014	Professional Fees	955069	\$4,080.00
06/02/2014	Professional Fees	956772	\$1,248.00
05/03/2014	Professional Fees	959976	\$8,352.00
04/04/2014	Professional Fees	963766	\$25,410.00
07/05/2014	Courier & Delivery Charges	968111	\$16.20
07/05/2014	Photocopying Fees	968111	\$93.44
07/05/2014	Professional Fees	968111	\$3,264.00
05/06/2014	Counsel Fees	971596	\$10,442.95
05/06/2014	Process Server	971596	\$115.00
05/06/2014	Professional Fees	971596	\$10,051.00
19/06/2014	Counsel Fees	975017	\$11,462.50
19/06/2014	Counsel Fees	975017	\$11,462.50
08/07/2014	Professional Fees	977822	\$5,184.00
07/08/2014	Counsel Fees	980541	\$10,007.04
07/08/2014	Courier & Delivery Charges	980541	\$63.73
07/08/2014	Disbursements (Misc)	980541	\$327.53
07/08/2014	Professional Fees	980541	\$19,392.00
07/08/2014	Travel	980541	\$1,301.62
04/02/2015	Professional Fees	178443	\$2,928.00
26/03/2015	Counsel Fees	185359	\$1,368.86
09/04/2015	Professional Fees	186799	\$12,854.00
07/05/2015	Professional Fees	190404	\$3,936.00
27/05/2015	Counsel Fees	193672	\$2,161.36
04/06/2015	Professional Fees	194499	\$1,536.00
06/07/2015	Counsel Fees	199019	\$1,152.73
06/07/2015	Professional Fees	199019	\$2,448.00

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# Detailed invoice report

Prepared for : **Australian Government Solicitor**

Generated : **Thursday, 9 February 2017**

Casename : **POCKETFUL OF TUNES PTY LTD**

Court : **FC**

Reference : **VID311/2015**

DIMA CaseID : **B17720**

Your ref: **Chris Behrens**

## **Total billings:**

*Professional fees:* **\$40,831.00**

*Counsel fees:* **\$12,151.83**

*Other disbursements:* **\$5,384.83**

*Total:* **\$58,367.66**

<u>Invoice date</u>	<u>Payment type</u>	<u>Invoice number</u>	<u>Amount</u>
07/07/2015	Professional Fees	199580	\$3,168.00
05/08/2015	Photocopying Fees	202751	\$21.12
05/08/2015	Professional Fees	202751	\$9,324.00
10/09/2015	Counsel Fees	207785	\$5,470.00
10/09/2015	Courier & Delivery Charges	207785	\$11.08
10/09/2015	Professional Fees	207785	\$3,600.00
09/10/2015	Professional Fees	211609	\$1,536.00
28/10/2015	Professional Fees	215618	\$6,739.00
30/10/2015	Counsel Fees	216709	\$5,727.27
10/03/2016	Counsel	3009006	\$3,579.56
10/03/2016	Professional Fees	3009006	\$3,360.00
05/04/2016	Disbursements	3009007	\$406.70
05/04/2016	Disbursements	3009007	\$24.68
05/04/2016	Disbursements	3009007	\$681.82
05/04/2016	Professional Fees	3009007	\$2,640.00
06/05/2016	Professional Fees	3012625	\$816.00
06/06/2016	Professional fees	3016216	\$384.00
01/08/2016	Counsel Fees	3000589	\$954.56
01/08/2016	Disbursements (Misc)	3000589	\$190.91
01/08/2016	Professional Fees	3000589	\$8,304.00
01/08/2016	Travel	3000589	\$468.96
02/08/2016	Professional Fees	3003353	\$960.00

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