

IN THE SUPREME COURT OF VICTORIA  
COMMON LAW DIVISION  
PERSONAL INJURIES LIST

No. S ECI 2021 12345

**B E T W E E N**

JOHN MARK SMITH

Plaintiff

-and-

JANE MARY SMITH

Defendant

**AFFIDAVIT**

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Date of Document:	27 September 2021	Solicitors Code:	1234
Filed on behalf of:	Plaintiff		
Prepared by:	Bill Smith Lawyers	Telephone:	1234 5678
	123 Legal Street	Ref:	BSL: 1234
	Melbourne VIC 3000	Email:	billsmith@bsl.com

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I, John Mark Smith of 123 Smith Street, Melbourne, pensioner, make oath and say:

1. I am the Plaintiff in this proceeding. I make this affidavit from my own knowledge unless stated otherwise.
2. I make this affidavit in support of the Orders I am seeking in this proceeding.
3. Exhibited and marked '**JMS-1**' is a bundle exhibit referred to in this affidavit. A reference to a page number in this affidavit is a reference to the relevant pages of JMS-1 unless stated otherwise.
4. On 20 September 2021 I received an invoice from ABC. Now produced and shown to me and set out in pages 4 to 5 of this affidavit is the invoice from ABC.
5. On 21 September 2021 I received an invoice from DEF. Now produced and shown to me and set out in pages 6 to 7 of this affidavit is the invoice from DEF.

**The contents of this affidavit are true and correct and I make it knowing that a person making a false affidavit may be prosecuted for the offences of perjury.**

Sworn by **JOHN MARK SMITH**  
at Melbourne in the State of Victoria  
on 27 September 2021

Before me,

**BILL DAVID SMITH**

Bill Smith Lawyers  
123 Legal Street, Melbourne, Victoria, 3000  
An Australian Legal Practitioner within the meaning  
of the Legal Profession Uniform Law (Victoria)

A person authorised under section 19(1) of the Oaths and Affirmations Act 2018 to take an affidavit.

In accordance with section 27(1A) of the Oaths and Affirmations Act 2018, this affidavit was signed and sworn by the deponent by audio visual link and the authorised affidavit taker has used a scanned or electronic copy of the affidavit and not the original in completing the jurat requirements.

*[\*strike out this sentence if not applicable].*

## FORM 43A

Rule 43.06(5)

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JOHN MARK SMITH

Plaintiff

-and-

JANE MARY SMITH

Defendant

**CERTIFICATE IDENTIFYING EXHIBITS**

Date of Document:	27 September 2021	Solicitors Code:	1234
Filed on behalf of:	Plaintiff		
Prepared by:	Bill Smith Lawyers	Telephone:	1234 5678
	123 Legal Street	Ref:	BSL: 1234
	Melbourne VIC 3000	Email:	billsmith@bsl.com

This is the exhibit marked "**JMS-1**" now produced and shown to **JOHN MARK SMITH** at the time of swearing his affidavit on 27 September 2021.

.....  
**JOHN MARK SMITH**

.....  
**BILL DAVID SMITH**

Bill Smith Lawyers

123 Legal Street, Melbourne, Victoria, 3000

An Australian Legal Practitioner within the meaning  
of the Legal Profession Uniform Law (Victoria)

**Bundle Exhibit "JMS-1"**

Invoice from ABC dated 20 September 2021

Invoice from DEF dated 21 September 2021

# ABC

## TAX INVOICE

John Mark Smith  
123 Smith Street  
Melbourne VIC 3000

Invoice No: ABC:001  
Invoice Date: 20/09/2021  
Payable: \$ 2,727.00  
Due Date: 31/10/2021

Qty	Description	Price	Total
1	Item 1	\$100.00	\$100.00
2	Item 2	\$100.00	\$100.00
3	Item 3	\$100.00	\$100.00
4	Item 4	\$100.00	\$100.00
5	Item 5	\$100.00	\$100.00
6	Item 6	\$100.00	\$100.00
7	Item 7	\$100.00	\$100.00
8	Item 8	\$100.00	\$100.00
9	Item 9	\$100.00	\$100.00
10	Item 10	\$100.00	\$100.00
11	Item 11	\$100.00	\$100.00
12	Item 12	\$100.00	\$100.00
13	Item 13	\$100.00	\$100.00
14	Item 14	\$100.00	\$100.00
15	Item 15	\$100.00	\$100.00
16	Item 16	\$100.00	\$100.00
17	Item 17	\$100.00	\$100.00
18	Item 18	\$100.00	\$100.00
19	Item 19	\$100.00	\$100.00
20	Item 20	\$100.00	\$100.00
21	Item 21	\$100.00	\$100.00
22	Item 22	\$100.00	\$100.00
23	Item 23	\$100.00	\$100.00
24	Item 24	\$100.00	\$100.00
25	Item 25	\$100.00	\$100.00
26	Item 26	\$100.00	\$100.00

27	Item 27	\$100.00	\$100.00
		Subtotal	\$2,700.00
		Tax	\$27.00
		Total Payable	\$2,727.00

SAMPLE

# DEF

## TAX INVOICE

John Mark Smith  
123 Smith Street  
Melbourne VIC 3000

Invoice No: DEF:002  
Invoice Date: 21/09/2021  
Payable: \$ 330.00  
Due Date: 31/10/2021

Qty	Description	Price	Total
1	Item 1	\$10.00	\$10.00
2	Item 2	\$10.00	\$10.00
3	Item 3	\$10.00	\$10.00
4	Item 4	\$10.00	\$10.00
5	Item 5	\$10.00	\$10.00
6	Item 6	\$10.00	\$10.00
7	Item 7	\$10.00	\$10.00
8	Item 8	\$10.00	\$10.00
9	Item 9	\$10.00	\$10.00
10	Item 10	\$10.00	\$10.00
11	Item 11	\$10.00	\$10.00
12	Item 12	\$10.00	\$10.00
13	Item 13	\$10.00	\$10.00
14	Item 14	\$10.00	\$10.00
15	Item 15	\$10.00	\$10.00
16	Item 16	\$10.00	\$10.00
17	Item 17	\$10.00	\$10.00
18	Item 18	\$10.00	\$10.00
19	Item 19	\$10.00	\$10.00
20	Item 20	\$10.00	\$10.00
21	Item 21	\$10.00	\$10.00
22	Item 22	\$10.00	\$10.00
23	Item 23	\$10.00	\$10.00
24	Item 24	\$10.00	\$10.00
25	Item 25	\$10.00	\$10.00

26	Item 26	\$10.00	\$10.00
27	Item 27	\$10.00	\$10.00
28	Item 28	\$10.00	\$10.00
29	Item 29	\$10.00	\$10.00
30	Item 30	\$10.00	\$10.00
		Subtotal	\$300.00
		Tax	\$30.00
		Total Payable	\$330.00

SAMPLE