

Tax Invoice
ABN 17 631 601 397

28 June 2019

Account Ref: 140468
Tax Invoice No: 137085

Ms Rosney Lorne Broad
34 Sussex Street
GLENELG SA 5045

Re: Brenton P & Sonia L Smith - Loan Agreement

To our professional services rendered as detailed in the attached schedule

Total fees	\$855.00
Total disbursements	\$0.00
Total GST applied	\$85.50
Total fees and disbursements including GST	\$940.50

To ensure that payment is credited to the correct account please return the slip below with your remittance.

With Compliments
Cowell Clarke

Per: 

Symoane Mercurio
Special Counsel



Billers Code: 423236
Billers Ref: 304477185 11777

Contact your participating financial institution to make a BPAY payment from your cheque or savings account



*453 304477185 11777



Pay from your Credit Card or registered bank account at www.deft.com.au or by phone on 1300 30 10 90. Register at www.deft.com.au or by calling 1800 672 162. Registration is NOT required for one off Credit Card payments.



Pay by mailing this payment slip with your Cheque to:
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Locked Bag 656
ADELAIDE SA 5001
Please make cheques payable to:
Cowell Clarke Pty Ltd

Credit Card surcharges may apply.



Pay in person at any Australia Post Office by Cash, Cheque or EFTPOS.

Due Date:

12 July 2019

DEFT Reference Number:

304477185 11777

Amount Due:

\$940.50

Lodgment Details

Lodgment ID: 754699 **Transmission Date:** 25/07/2019 4:02:33 PM ACST
Lodgment Date: 25/07/2019 4:02:33 PM ACST **Your File Reference:** 140468

Cause of Action Details

Filing: New **Jurisdiction:** Federal Court of Australia (FCA)
Filing Registry: SOUTH AUSTRALIA REGISTRY - FEDERAL COURT OF AUSTRALIA **File Title:** ROSNEY BROAD v BRENTON SMITH HOLDINGS PTY LTD
Appeal Y/N: No **Action:** CORPORATIONS ACTION
Case Type: Winding Up **Primary Act:** CORPORATIONS ACT 2001
Source: Federal Court of Australia **National Practice Area / Area of Law:** Commercial and Corporations
Sub Area: Corporations and Corporate Insolvency

Lodged Documents

Original Document	Document Type	Document Status	Fee	Requests
Form 2 Originating Process - Brenton Smith Holdings Pty Ltd ACN 085 123 217.pdf	Originating process (Rule 2.2): Federal Court (Corporations) Rules 2000 form 2	Originating Document	AUD\$ 1410.00	
Affidavit in Support of Application - Brenton Smith Holdings Pty Ltd ACN 085 123 217.pdf	Affidavit in Support of Application for Winding Up - Form 59 - Rule 29.02(1)	Supporting Document	AUD\$ 0.00	
Affidavit of Service of Statutory Demand - Brenton Smith Holdings Pty Ltd ACN 085 123 217.pdf	Affidavit of Service of Demand - Form 59 - Rule 29.02(1)	Supporting Document	AUD\$ 0.00	
Consent of Liquidator - Brenton Smith Holdings Pty Ltd ACN 085 123 217.pdf	Consent of liquidator/provisional liquidator (Rules 5.5, 6.1): Federal Court (Corporations) Rules 2000 form 8	Supporting Document	AUD\$ 0.00	

Total Cost (\$AUD): **AUD\$ 1410.00**

Parties for this Action

Sequence	Representative	Name	Matter Role Type	Lodged on behalf of	Corporate Type
		COWELL CLARKE	Legal Representative Plaintiff	<input type="checkbox"/>	other
1	COWELL CLARKE	Broad, Rosney	Plaintiff	<input checked="" type="checkbox"/>	other
1		Brenton Smith Holdings Pty Ltd	Defendant	<input type="checkbox"/>	

Contact for the File

Surname: MERCURIO **Given Names:** SYMOANE

Hearing Details

Filing Registry	RFL Date Time	Reason for Listing	Description
SOUTH AUSTRALIA REGISTRY - FEDERAL COURT OF AUSTRALIA	11/09/2019 09:30	Hearing	CORPORATIONS LIST

Payment Details

Based on the Corporation Type and Document(s) selected, the total transaction cost is AUD\$ 1410.00.

By proceeding to payment the Liable Party warrants that the Corporation Type chosen is correct. Criminal penalties can apply to a person who knowingly makes an untrue representation to obtain a benefit from the Commonwealth.

By continuing to payment I confirmed that I had read, understood and agreed to the above statement.

Payment Method: Credit Card **Amount (\$AUD):** AUD\$ 1410.00

Tax Invoice
ABN 17 631 601 397

01 August 2019

Account Ref: 140468
Tax Invoice No: 137993

Ms Rosney Lorne Broad
34 Sussex Street
GLENELG SA 5045

Re: Brenton P & Sonia L Smith - Loan Agreement

Account strictly 14 days

Summary of disbursements as attached

Total disbursements	\$150.00
Total GST applied	\$15.00
Total disbursements including GST	\$165.00

To ensure that payment is credited to the correct account please return the slip below with your remittance.

With Compliments
Cowell Clarke

Per: 

Symoane Mercurio
Special Counsel



Biller Code: 423236
Biller Ref: 304477185 11777

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DEFT Reference Number:

304477185 11777

Due Date:

15 August 2019

Amount Due:

\$165.00

Tax Invoice
ABN 17 631 601 397

29 October 2019

Account Ref: 140468
Tax Invoice No: 139615

Ms Rosney Lorne Broad
34 Sussex Street
GLENELG SA 5045

Re: Brenton P & Sonia L Smith - Loan Agreement

To our professional services rendered as detailed in the attached schedule

Total fees	\$92.50
Total disbursements	\$80.00
Total GST applied	\$9.25
Total fees and disbursements including GST	\$181.75

To ensure that payment is credited to the correct account please return the slip below with your remittance.

With Compliments
Cowell Clarke

Per: 

Symoane Mercurio
Special Counsel



Bill Code: 423236
Bill Ref: 304477185 11777

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ADELAIDE SA 5001
Please make cheques payable to:
Cowell Clarke Pty Ltd

Due Date:

12 November 2019



Pay in person at any Australia Post Office by Cash, Cheque or EFTPOS.

DEFT Reference Number:

304477185 11777

Amount Due:

\$181.75

Tax Invoice
ABN 17 631 601 397

20 December 2019

Account Ref: 140468
Tax Invoice No: 140986

Ms Rosney Lorne Broad
34 Sussex Street
GLENELG SA 5045

Re: Brenton P & Sonia L Smith - Loan Agreement

To our professional services rendered as detailed in the attached schedule

Total fees	\$617.50
Total disbursements	\$0.00
Total GST applied	\$61.75
Total fees and disbursements including GST	\$679.25

To ensure that payment is credited to the correct account please return the slip below with your remittance.

With Compliments
Cowell Clarke

Per: 

Symoane Mercurio
Special Counsel



Bill Code: 423236
Bill Ref: 304477185 11777

Contact your participating financial institution to make a BPAY payment from your cheque or savings account



*453 304477185 11777



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Please make cheques payable to:
Cowell Clarke Pty Ltd

Credit Card surcharges may apply.



Pay in person at any Australia Post Office by Cash, Cheque or EFTPOS.

Due Date:

03 January 2020

DEFT Reference Number:

304477185 11777

Amount Due:

\$679.25