

Our Ref: 01/RP/23

1. Sambandha Restaurant – Shop P 8 – 57 Queen Street, Auburn NSW 2142
2. Sambandha South Asian Grocery - Shop Q 10 – 11/72 Queen Street, Auburn NSW 2144
3. Meera Gurng DANGOL - 93 Auburn Road, Auburn NSW 2144

Date: 3rd April 2023

Email: 1. gurungmeera78@gmail.com

Dear Ms Dangol,

Ref: **Notice of demand on behalf of our client – Ramesh Kumar Pokharel.**

We refer to the above matter.

We are acting for our client Ramesh Pokharel.

We understand that you are running two business SAMBANDHA RESTAURANT PTY LTD and SAMBANDHA GROCERIES PTY LTD.

These businesses are up and running at Auburn Central under your ownership and management.

Apart from above businesses you might have other business interest which is not known to our client but if needed our client suggested to have disclosure or investigated.

We understand that you are friend of our client. As a friend you personally and on behalf of businesses you are running entered oral contractual relationship with our client and requested to transfer some money for overdue business-related amounts which was not specified at the time.

Accordingly, our client transferred \$15,000/- on 1st December 2022. Second transfer on 9th December 2022 for \$15,000/- and third transfer to Sambandha Grocery nominated bank account on 12th December 2022 about \$9,000/-. Total amount of \$39,000/-.

Our client would rely on various communications had with you and the evidence of money transfer.

Our client made phone calls and personal request to return above stated total amount as agreed since last two months.

You never responded to any request nor make payments as per contractual obligations. Unfortunately, you are avoiding our client since last two months. Our client made payment

from his personal account now he lost his job. He is struggling financially. Non-payment affecting his family and his mental health.

We are instructed that you are indebted to our client in the sum of \$39,000/-.

We are instructed that requests for payment have been ignored.

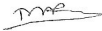
Our client demand payment of the above debt within 14 days from the date of this letter you receive. If no such payment is made within this period, we are instructed to initiate legal proceedings without further notice. The cost of such proceedings and interest on the debt owing to our client shall be added to the claim including notice amount.

If you wish you can make direct payments to our law firm account:

Unisaj Legal
Bank: Commonwealth Bank
BSB: 062 223 A/C: 11329093.

Alternatively, do not hesitate to contact us if you want to make different mode of payment.

On behalf of
UNISAJ LEGAL



Siddique Panwala
Principal Solicitor