

L'AP:GB

Super Fund

1/700 HIGH STREET
KEW EAST 3102
TELEPHONE: 9857 0666

16 July 2019

FAX: 9859 7045
EMAIL: andrew@pandeli.net.au
AUSDOC: DX 32425 KEW

Mr P A Williams

Email: sales@wet1.com.au

TAX INVOICE
ABN 70 746 068 648

DR. TO

ANDREW PANDELI & CO.
BARRISTERS & SOLICITORS

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RE: PROPOSED PURCHASE OF 7/18-20 TOVA DRIVE CARRUM DOWNS

COSTS

GST

To our professional costs, receiving instructions, perusing Contract and Vendor Statement, obtaining and perusing title search and certificates, incidental attendances and correspondence. FROM 8.7.19 TO 15.7.19 IN EXCESS OF \$200.00 BUT SAY

\$ 8.50 \$ 85.00

DISBURSEMENTS

Search fee, certificates and emails

\$ 25.00 \$ 250.00

\$ 335.00

PLUS GST \$ 33.50

AMOUNT DUE \$ 368.50

With Compliments
ANDREW PANDELI & CO.

Per:

17/07/19

E. & O.E.



Please attend to payment by way of cheque made payable to "Andrew Pandeli & Co" or by direct deposit to:
Account Name: Andrew Pandeli and Co
BSB: 013412
Account Number: 258568672

Our rights in relation to interest

We intend to charge interest on unpaid legal costs if our costs are unpaid after 30 days of giving you this bill, in accordance with the Uniform Law. The rate of interest is the Cash Target Rate plus 2 per cent, specified by the Reserve Bank of Australia as at the date of this bill.

NOTIFICATION OF YOUR RIGHTS - LEGAL PROFESSION UNIFORM LAW (VICTORIA) ("UNIFORM LAW")

The following avenues are available to you if you are not happy with this bill:

1. Discuss your concerns with us. Andrew Pandeli is designated as responsible principal for this bill.
2. Request an itemised bill. You must do this within 30 days from the date which the legal costs become payable. We will provide an itemised bill at no charge. However, if you request an itemised bill and the total amount specified in the itemised bill exceeds the amount previously specified in the lump sum bill for the same matter, then we may be able to recover the higher costs should the matter proceed to a costs assessment under section 198 or a binding determination under section 292 of the Uniform Law.
3. Have our costs assessed before the Supreme Court Costs Court ("Costs Court") under Division 7 of Chapter 4.3 of the Uniform Law OR, alternatively, make a complaint to the Victorian Legal Services Commissioner

Liability limited by a scheme approved under Professional Standards Legislation

026/03761 009153



SUPER PK PTY LTD ATF WILLIAMS SUPERA
58 GREENWOOD DR
CARRUM DOWNS VIC 3201

Your details at a glance

BSB number 633-000
Account number 157273012
Customer number 24931081/2504
Account title SUPER PK PTY LTD ATF WILLIAMS
SUPERANNUATION FUND

Account summary

Statement period 1 Jul 2019 - 22 Jul 2019
Statement number 3
Opening balance on 1 Jul 2019 \$210,937.39
Deposits & credits \$1,714.66
Withdrawals & debits \$212,652.05
Closing Balance on 22 Jul 2019 \$0.00

Account details

Review date 15 Aug 2019
Interest rate 2.300%PA
Payment frequency At Review
Payment method Reinvest



Any questions?

Contact Len Barda
at Shop 3, Carrum Downs Shopping Centre, Carrum
Downs 3201 on **03 9782 9788**, or call **1300 BENDIGO**
(1300 236 344).

Bendigo Term Deposit

Date	Transaction	Withdrawals	Deposits	Balance
	Opening balance			\$210,937.39
22 Jul 19	INTEREST		1,714.66	212,652.05
22 Jul 19	INTEREST ADJUSTMENT	1,528.28		211,123.77
22 Jul 19	TRANSFER TDA CLOSURE TO 1201	211,123.77		0.00
	** ACCOUNT CLOSED **			
Transaction totals / Closing balance		\$212,652.05	\$1,714.66	\$0.00

Bendigo Bank suggests you carefully check all entries on your statement. Apparent errors or possible unauthorised transactions are to be promptly reported to your branch. It is important that you notify Bendigo Bank of any disputed transactions as soon as possible as Bendigo Bank's ability to investigate disputed transactions and to subsequently process a chargeback in your favour is restricted by the time limits imposed under the operating rules of the applicable credit card scheme. If you wish to obtain further information about this product (including your chargeback rights) or you have a question or concern about your account or its operation please contact your local Bendigo Bank Branch (details supplied on the front of the statement).

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