



L A W Y E R S

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28 January 2020

Our ref: CAR/0070/0010 : MTG

Mr R & E Carrion
49 Sandon Drive
Bulli NSW 2516

TAX INVOICE

INVOICE NUMBER	DATE
20313	28-Jan-20
MATTER	
Mr R & E Carrion Carrion Purchase from Lowcock - Lot 3631 Stage 3B South, Calderwood Valley	
SUMMARY OF FEES & OUTLAYS	Amount (ex GST) GST
Professional Fees	\$500.00 \$50.00

Total: \$500.00 \$50.00

THIS ACCOUNT MUST BE PAID WITHIN 14 DAYS

Amount	+ GST	= Total Amount
\$500.00	\$50.00	\$550.00

Total Amount	- Amount Paid	- Amount to be transferred from Trust	= Total Amount Due
\$550.00	\$0.00	\$0.00	\$550.00

With Compliments
RMB Lawyers

REMITTANCE ADVICE - REFERENCE: 20313

Payment Options

Pay Online

Visit www.rmblawyers.com.au to
pay by Visa or Mastercard

Direct Deposit

Reference: 20313
St George Bank Ltd
Name of Account: Russell McLelland Brown
BSB: 112 879 Account No. 465154528

Over the Phone

Call our Accounts Team
on 4223 9962

By Mail

Mail this Remittance Advice with your cheque payment to RMB Lawyers, PO Box 105, Wollongong NSW 2520

This account must be paid within 14 days	Total Amount Due	Invoice Due Date
	\$550.00	11-02-2020

Professional Fees

Date	Description	Author	Units	Amount (ex. GST)	GST
	To our professional fees to act on your behalf with the proposed purchase which is not proceeding.			\$500.00	\$50.00
Total:				\$500.00	\$50.00

Total Amount	- Amount Paid	- Amount to be transferred from Trust	= Total Amount Due
\$550.00	\$0.00	\$0.00	\$550.00

Proposed Withdrawal of Trust Money

If money is held in trust, it is intended to withdraw the above amount from money held in our trust ledger at the expiration of 7 business days from the date this bill was given unless an objection is made.

Interest

Interest will be charged on unpaid legal costs in accordance with the terms of our service agreement. Should the service agreement not deal with the charging of interest, we will charge interest on legal costs which remain unpaid **14 days** after giving you this bill, in accordance with the Legal Profession Uniform Law (NSW). The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of this bill plus 2%.

Notification of client's rights

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 60 days after that bill was given to you.

In the event of a dispute in relation to legal costs you may:

- seek the assistance of the NSW Commissioner;
- have the costs assessed.

A complaint to the NSW Commissioner, in relation to this bill, must be made within the required period of 60 days after the legal costs become payable or if an itemised bill was requested, 30 days after that request was complied with. The NSW Commissioner may waive the time requirement if satisfied that the complaint is made within 4 months after the required period and it is just and fair to deal with the complaint, having regard to the delay and reasons for the delay.

An application for costs assessment must be made within 12 months after:

- the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
- the legal costs were paid if neither a bill nor a request was made.

We may give you an interim bill covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim bill may be assessed either at the time of the interim bill or at the time of the final bill, whether or not the interim bill has previously been assessed or paid.

If this is a lump sum bill and you request an itemised bill, which exceeds the amount specified in this lump sum bill, the additional costs may be recovered from you only if the costs are determined to be payable after a costs assessment or after a binding determination by the NSW Commissioner.