



L A W Y E R S

22 November 2019

Our ref: CAR/0070/0009 : MTG

Mr R & E Carrion
49 Sandon Drive
Bulli NSW 2516

Level 3, 110-114 Crown Street
Wollongong NSW 2500
PO Box 105 Wollongong NSW 2520
DX 27820 Wollongong Court
ABN: 92 644 710 607
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TAX INVOICE

| | | | |
|--|----------------------|--|---------------------------|
| INVOICE NUMBER | | DATE | |
| 19133 | | 22/11/2019 | |
| MATTER | | | |
| Mr R & E Carrion Carrion Sale - 9 Starling Drive, Calderwood NSW 2527 | | | |
| SUMMARY OF FEES & OUTLAYS | | Amount (ex GST) | GST |
| Professional Fees | | \$200.00 | \$20.00 |
| Outlays | | \$272.17 | \$27.25 |
| | Total: | \$472.17 | \$47.25 |
| This account must be paid within 14 days | | Amount | + GST |
| | | \$472.17 | \$47.25 |
| | | | = Total Amount |
| | | | \$519.42 |
| Total Amount | - Amount Paid | - Amount to be transferred from Trust | = Total Amount Due |
| \$519.42 | \$0.00 | \$0.00 | \$519.42 |

With Compliments
RMB Lawyers

REMITTANCE ADVICE - REFERENCE: 19133

Payment Options

Pay Online

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

Direct Deposit

Reference: 19133
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

| | |
|-------------------------|-------------------------|
| Total Amount Due | Invoice Due Date |
| \$519.42 | 06/12/2019 |