



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  
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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 = Total Amount
		\$472.17	\$47.25 \$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](http://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