



MORTIMORE & ASSOCIATES
SOLICITORS

Liability limited by a scheme approved under
professional standards legislation

6 July 2021

Our Ref: MWM CB 2007778
Our Contact: Mark Mortimore
Email: mark@mortimore.com.au
cindy@mortimore.com.au
Your Ref:

D Kim
1038 Lakeview Terrace
BENOWA QLD 4217
By email: dailkim@hotmail.com

Dear Dail

**YOUR PROPOSED PURCHASE OF LOTS 8 & 13, 137 SCOTTSDALE DRIVE & 43/158
RIVERWALK AVENUE, ROBINA**

I **enclose** tax invoice for work undertaken for payment at your earliest convenience.

Yours faithfully

Mark Mortimore
Partner

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TAX INVOICE

ABN: 94 827 388 960

Mr D Kim atf The DK Superannuation Fund
1038 Lakeview Terrace
BENOWA QLD 4217

Date: 5 July 2021
Terms: 7 days
Our Ref: MWM:2007778
Tax Invoice: 57078

By Email: dailkim@hotmail.com

**Re: Your Proposed Purchase of Lots 8 & 13, 137 Scottsdale Drive
& 43/158 Riverwalk Avenue Robina**

Professional Fees

To our professional costs of and incidental to advice:

(a) proposed purchase of Lots 8 & 13, Sidewalk on Scottsdale, 137 Scottsdale Drive, Robina in excess of \$1,750.00 but to you say	950.00	*
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(b) proposed purchase of 43/58 Riverwalk Avenue, Robina in excess of \$1,250.00 but say to you	750.00	*
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Office Administration Charges	45.00	*
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Total Professional Fees	\$ 1745.00
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Outlays

Infotrack - QLD: Title Search	16.59	
Infotrack - QLD: Title Search	9.10	*
Infotrack - QLD: Dealing Image	39.49	
Infotrack - QLD: Dealing Image	11.10	*
Infotrack - QLD: Title Search	16.59	
Infotrack - QLD: Title Search	9.10	*
Infotrack - ASIC: On File Report Current	13.29	*
Infotrack - ASIC: On File Report Current	13.29	*
Infotrack - ASIC: On File Report Current	13.29	*
Infotrack - QLD: Title Search	16.59	
Infotrack - QLD: Title Search	9.10	*
Infotrack - QLD: Dealing Image	39.49	
Infotrack - QLD: Dealing Image	11.10	*

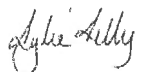
Total Outlays	\$ 218.12
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Sub Total	1963.12
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GST	183.44
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Total Amount Payable	\$ 2146.56
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* GST Applies



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YOUR RIGHTS IN RELATION TO LEGAL COSTS

Disputes: If you dispute our legal costs you may • contact us to discuss your concerns with us • request an itemised bill • apply for a costs assessment within 12 months of delivery of a bill or request for payment • apply to set aside the costs agreement within six years or such other time period as the law permits.

Interest payable: The current interest rate charged on unpaid bills is at the rate that is equal to the Cash Rate Target as defined by the Regulations to the Act, plus two percentage points as at the date of this bill.

Other information: For more information about your rights please read the facts sheet titled 'Legal Costs - your right to know'. You can ask us for a copy, or obtain it from the Queensland Law Society or download it from their website at www.qls.com.au.

PAYMENT TERMS

• Our terms of payment are strictly 7 days. • We reserve the right to claim interest on overdue accounts pursuant to statutory provisions. • If you are unable to meet our terms of payment, please contact us. • If your bank deducts further fees on your payment over the amounts stated, we reserve the right to recover those further fees incurred. • If you do not object to this account within 7 days of receiving it, we will withdraw the amount of this account from any trust moneys held on your behalf, in accordance with Section 58 of the LPR. • GST is added and calculated on the basis of information available, should the ATO assess a different figure we reserve the right to deliver an amended Tax Invoice.

RETENTION/DESTRUCTION OF YOUR FILE

You acknowledge at the conclusion of this matter the file may be scanned and the scanned records retained for a period of seven (7) years and then deleted. The original hard copy paper documents may be destroyed after four (4) weeks from the conclusion of this transaction, unless I/we give you different instructions in writing in which case it will be my/our responsibility to collect the file from you within four (4) weeks after the completion date for retention by me/us. Should you or any Government body require the file records to be produced for inspection during the seven (7) year period, you agree to pay for any reasonable costs incurred in retrieval or production of the file records, including any copying or printing costs.

REMITTANCE ADVICE / HOW TO PAY**DIRECT CREDIT**

Mortimore & Associates Trust Account

BSB: 084-917

Account: 773786041

Ref: 2007778



Billers Code: 211268

Reference: 2007778

Pay from your account via internet or phone banking.

More info: www.bpay.com.au**POST**

Detach this section and mail your cheque to:

Mortimore & Associates

PO Box 5102

GCMC QLD 9726

CREDIT CARD Mastercard or Visa only

A processing fee of 1.5% will be added to the transaction value.

Name on credit card:

.....

Card number:

.....

Expiry Date (MM/YY): /

CSV:

Ref: 2007778

Signature:

Caution on Money Transfers

We have reports that scammers are attempting to hijack emails with bank account details so they can substitute their own account number.

As a result DO NOT deposit money to an account nominated by us without verifying the account number by phone.

We will not use bank account details supplied by you without verification by phone.