

Marija Higley
YOUR MOBILE LAWYER

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Invoice No: 588
Our Ref: MH:1604

19 April 2021

JnM Cook Holdings Pty Ltd
18 Boomerang Street
MILLTHORPE NSW 2798

TAX INVOICE

Your Purchase from Russ
Property: 54 Adelaide Street, Blayney

Professional Fees

Date	Description	Amount	GST
26/03/2021	To my professional costs for acting for you in relation to the abovementioned purchase, in accordance with our fee agreement.	\$1,172.73	\$117.27
		\$1,172.73	\$117.27

Disbursements

Date	Description	Amount	GST
	InfoTrack search fee	\$397.20	\$39.72
26/03/2021	Sundries	\$110.00	\$11.00
		\$507.20	\$50.72

Amount	+ GST	- less held in Trust	BALANCE DUE
\$1,679.93	\$167.99	\$ 0.00	\$1,847.92

With Compliments
Your Mobile Lawyer

E & O.E

For payment by Electronic Funds Transfer please quote your surname **JnM Cook Holdings Pty Ltd 1604** as the reference and remit direct to:

Account Name: Marija Higley Your Mobile Lawyer

Bank: ANZ Bank

BSB: 012 547

Account Number: 2661 24553

NOTE: Please make sure you include our reference when making your deposit. If this account remains unpaid following 14 days from the date of issue, we reserve the right to revoke any discount given to you. Should you require discussing any part of this statement of account, please do not hesitate to contact this office immediately. Interest will be charged on unpaid costs after 30 days pursuant to Reg 110A of the Legal Profession Regulation 2005 at the rate of 2% p.a. above the Reserve Bank's Cash Rate Target

You may be entitled to:

- apply to set aside our costs agreement under section 328 of the *Legal Profession Act 2004* (NSW) ("Act");
- have the costs assessed under Division 11 of Part 3.2 of the Act, within 12 months hereof; and/or
- refer a costs dispute about this bill to mediation under Division 8 of Part 3.2 of the Act.