

Marija Higley

Your Mobile Lawyer

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9 Osman Street Blaney Pty Ltd
41 Shady Grove
Tanawha QLD 4556

Tax Invoice

Invoice Number	14
Invoice Date	17/03/2022
Payment Due On	24/03/2022
Amount Due	\$1,922.30

1705 - 9 Osman Street Blaney Pty Ltd - Purchase

9 Osmond Street, Blayney NSW | 2/538785

Fees

Date	Subject	Amount	GST	Total
24/02/2022	To my professional costs and fees in accordance with our fee agreement.	\$1,290.91	\$129.09	\$1,420.00
		\$1,290.91	\$129.09	\$1,420.00

Expenses

Date	Subject	Cost	Qty	Amount	GST	Total
17/03/2022	Sundry office expenses	\$120.00	1.00	\$120.00	\$12.00	\$132.00
17/03/2022	InfoTrack - property enquiries	\$362.99	1.00	\$362.99	\$7.31	\$370.30
				\$482.99	\$19.31	\$502.30

Subtotal	\$1,773.90
GST	\$148.40
Total	\$1,922.30

Total Balance Due \$1,922.30

For payment by Electronic Funds Transfer please quote your **surname and file number** 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.