

Ruakh Property Investments Pty Ltd
c/- Strat x Advisory
PO Box 45
North Ryde NSW 1670

jhur@stratxadvisory.com.au

Invoice date 28/02/22
Invoice no. 283332
Matter no. JYD/216640

Dear Directors

Establishment of Superannuation Fund

Please find enclosed invoice 283332 dated 28 February 2022.

Yours faithfully
Bartier Perry



Peter Kramer | Partner | Bartier Perry
D 8281 7834 F 8281 7838
pkramer@bartier.com.au

enc

Account and Tax Invoice

Ruakh Property Investments Pty Ltd
c/- Strat x Advisory
PO Box 45
North Ryde NSW 1670
jhur@stratxadvisory.com.au

Invoice date 28 February 2022
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This bill includes items up to and including 12 October 2021.

Establishment of Superannuation Fund

Amount \$

Professional fees

This invoice is for the provision of the following legal services: 500.00
- To prepare documents establishing B & T McClifty Super Fund on the terms contained in the instruction sheet provided to us including:
(a) fund deed;
(b) trustee minutes;
(c) pro forma schedules including application to become a member and binding death benefit nomination form;
(d) checklist for the establishment of the Fund; and
(e) explanatory cover letter.
- All other relevant email correspondences and telephone attendances.

Sub-Total \$500.00

GST \$50.00

Bill Total \$550.00

This amount is due for payment on or before 7 March 2022

Total Amount Due \$550.00

Payment Options

For account enquiries please phone: + 61 2 8281 7979 or email: accounts@bartier.com.au

EFT

Bartier Perry
BSB : 082-057
Account : 77 848 0818
Reference : 283332

Cheque

Please make cheques payable to:
Bartier Perry
PO Box 2631
Sydney NSW 2001



Bill Code: 248799

Ref: 2833325

Telephone & Internet Banking – BPAY®

Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account. More info: www.bpay.com.au

International Transfer

Swift Code : NATAAU3303M

Credit Card Payment (no surcharge)

Payment by American Express, MasterCard or Visa can be made online: www.bartier.com.au/online-services/pay-a-bill/

Unless s268(3) of the Legal Profession Uniform Law (NSW) applies to you then - In the event of a dispute about our legal costs, you may apply for a costs assessment under Division 7 of Part 4.3 of the Legal Profession Uniform Law (NSW), and you may make a complaint to the Office of the Legal Services Commissioner (OLSC) under Chapter 5 of the Legal Profession Uniform Law (NSW). The application for a costs assessment must be made within 12 months of receiving this account, or from when a request is made for payment, or from when payment is made, whichever is the earliest. A complaint about a bill dispute must be made to the OLSC with 60 days after the bill becomes payable, or if an itemised bill has been requested, within 30 days after the request has been complied with.

File Retention - Unless you specifically instruct us to the contrary, we may destroy our file after seven years.