

CLG: 300019

357

# Holt Lawyers

## TAX INVOICE

ABN: 73168 550 132

Our Ref: GM:EC:191050  
Invoice No: 1039

Invoice date: 26 November 2019

Ms Urszula Chomicz  
C/- Mr Robert Chomicz  
19 Francis Street  
MERMAID BEACH QLD 4218

ADDRESS:  
Level 8, 50 Cavill Avenue,  
Surfers Paradise Qld 4217  
POST:  
PO Box 1,  
Surfers Paradise Qld 4217  
TEL: (07) 5619 0440  
FAX: (07) 5619 0441

RE: LEASE - SASSY BLOCK PTY LTD  
PREMISES: CLASSIC MOTEL 2427-2429 GOLD COAST HIGHWAY, MERMAID BEACH

### Professional Fees

Date	Description	Amount	GST
25/11/2019	To our professional fees for acting in relation to the above including meeting with you, review of prior Lease, searches of the new tenant entity and its directors, drafting Form 7 and reference schedule and collating new Lease for execution.	\$1,500.00	\$150.00
<b>Total</b>		<b>\$1,500.00</b>	<b>\$150.00</b>

### Disbursements

Date	Description	Amount	GST
12/11/2019	QLD: Title Search - 31RP40600 (Supplier fee).	\$16.30	
12/11/2019	QLD: Title Search - 31RP40600 (Search fee).	\$6.92	\$0.69
12/11/2019	ASIC: Organisation Extract - SASSY BLOCK PTY LTD ACN 636 810 216 (Supplier fee).	\$9.00	
12/11/2019	ASIC: Organisation Extract - SASSY BLOCK PTY LTD ACN 636 810 216 (Search fee).	\$17.00	\$1.70
18/11/2019	AFSA Bankruptcy: Browse - MARK WILLIAM LEGGATT (Supplier fee).	\$15.00	
18/11/2019	AFSA Bankruptcy: Browse - MARK WILLIAM LEGGATT (Search fee).	\$22.86	\$2.29
25/11/2019	AFSA Bankruptcy: Browse - PETA RUNDLE (Supplier fee).	\$15.00	
25/11/2019	AFSA Bankruptcy: Browse - PETA RUNDLE (Search fee).	\$22.86	\$2.29
<b>Total</b>		<b>\$124.94</b>	<b>\$6.97</b>

Amount	+ GST	- Funds in Trust	= BALANCE DUE
\$1,624.94	\$156.97	\$ 0.00	\$1,781.91

THESE COSTS ARE RECOVERABLE BY THE LANDLORD FROM THE TENANT PURSUANT TO CLAUSE 16.5 OF THE LEASE.

+ 1% visa fee.  
Total \$1799.72.

# Holt Lawyers

## TAX INVOICE

ABN: 73168 550 132

Our Ref: RBH:EC:201234  
Invoice No: 1192

Invoice date: 28 February 2020

Ms Urszula Chomicz  
2427-2429 Gold Coast Highway  
MERMAID BEACH QLD 4218

ADDRESS:  
Level 8, 50 Covill Avenue,  
Surfers Paradise Qld 4217  
POST:  
PO Box 1  
Surfers Paradise Qld 4217  
TEL: (07) 5619 0440  
FAX: (07) 5619 0441

PAID 4-3-20

RE: YOUR LEASE DISPUTE WITH KATETA PTY LTD  
PREMISES: 2427-2429 GOLD COAST HIGHWAY, MERMAID BEACH

### Professional Fees

Date	Description	Amount	GST
24/02/2020	To our professional fees for acting in relation to the above including: 1. Receiving your instructions. 2. Conducting searches of the tenant entity. 3. Drafting Notice to Remedy Breach of Lease. 4. Drafting two cover letters to the tenant's addresses. 5. Serving Notices on Tenant.		
<b>Total</b>		<b>\$750.00</b>	<b>\$75.00</b>

### Disbursements

Date	Description	Amount	GST
24/02/2020	ASIC: Organisation Extract - KATETA PTY LTD ACN 617 491 255 (Supplier fee).	\$9.00	
24/02/2020	ASIC: Organisation Extract - KATETA PTY LTD ACN 617 491 255 (Search fee).	\$17.00	\$1.70
24/02/2020	Express Post envelope DL (Small) - Sending Notice to Tenant's registered office	\$6.35	\$0.63
24/02/2020	Express Post envelope DL (Small) - Sending Notice to alternate address for Tenant	\$6.35	\$0.63
<b>Total</b>		<b>\$38.70</b>	<b>\$2.96</b>

Amount	+ GST	Funds in Trust	= BALANCE DUE
\$788.70	\$77.96	\$ 0.00	\$866.66

With Compliments  
HOLT LAWYERS



Richard Holt  
Principal