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TAX INVOICE

12 May 2023

Shepherd Property Nominee Pty Limited

Invoice Number: 1098

Invoice Date: 12/05/2023

File reference: 4217

Shepherd Property Nominees Pty Limited Ancillary Matters Shepherd Street

Professional fees

| Date | Lwyr | Services | Duration | Amount |
|------|------|----------|----------|--------|
|------|------|----------|----------|--------|

| | | | | |
|------------|----|---|------|----------|
| 12/10/2022 | CD | Contact Jemena; and other enquiries regarding | 0.50 | \$325.00 |
|------------|----|---|------|----------|

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|------------|----|---|------|----------|
| 18/11/2022 | CD | Enquires re progress of registration of gas | 0.30 | \$195.00 |
|------------|----|---|------|----------|

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|------------|----|-----------------------------------|------|---------|
| 24/02/2023 | CD | T/A Frank re progress of gasworks | 0.10 | \$65.00 |
|------------|----|-----------------------------------|------|---------|

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|------------|----|---|------|----------|
| 24/04/2023 | CD | Reviewing searches, documents in respect of the | 1.00 | \$650.00 |
|------------|----|---|------|----------|

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|-----------|----|--|------|---------|
| 6/04/2023 | CD | Landers va Frank Normoye, and email to Frank | 0.10 | \$65.00 |
|-----------|----|--|------|---------|

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|------------|----|---------------------------|------|----------|
| 12/05/2023 | CD | Normoye exceeding but say | 0.20 | \$130.00 |
|------------|----|---------------------------|------|----------|

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|--|--|--|--|--|
| | | Review further email from David Malouf and | | |
|--|--|--|--|--|

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|--|--|---|--|--|
| | | Email to David Malouf and other attendances | | |
|--|--|---|--|--|

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|--|--|---------|--|--|
| | | respond | | |
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|--|--|-------------------------|------|------------|
| | | Total professional fees | 2.20 | \$1,430.00 |
|--|--|-------------------------|------|------------|

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|--|--|---------------|--|--|
| | | Disbursements | | |
|--|--|---------------|--|--|

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|--|--|--|--|---------|
| | | Infotrack: NSW: Document Image - Deposited Plan 128887788B | | \$25.67 |
|--|--|--|--|---------|

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|--|--|---|--|---------|
| | | Infotrack: NSW: Plan - Deposited Plan 1288877 | | \$26.10 |
|--|--|---|--|---------|

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| | | Infotrack: NSW: Title Search - 6/247485 | | \$24.95 |
|--|--|---|--|---------|

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| | | Total disbursements | | \$76.72 |
|--|--|---------------------|--|---------|

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| | | Total fees | | \$1,430.00 |
|--|--|------------|--|------------|

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|--|--|---------------------|--|---------|
| | | Total disbursements | | \$76.72 |
|--|--|---------------------|--|---------|

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|--|--|-------------------|--|----------|
| | | Total GST on fees | | \$143.00 |
|--|--|-------------------|--|----------|

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| | | Total GST on disbursements | | \$7.67 |
|--|--|----------------------------|--|--------|

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|--|--|-------------------|--|------------|
| | | Total New Charges | | \$1,657.39 |
|--|--|-------------------|--|------------|

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| | | Net amount owing on this bill | | \$1,657.39 |
|--|--|-------------------------------|--|------------|

Liability limited by a scheme approved under the Professional Standards Legislation

An incorporated legal practice pursuant to the Legal Profession Uniform