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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
18/11/2022	CD	Enquiries re progress of registration of gas	0.30	\$195.00
24/02/2023	CD	T/A Frank re progress of gasworks	0.10	\$65.00
24/04/2023	CD	Reviewing searches, documents in respect of the	1.00	\$650.00
24/04/2023	CD	release of the \$220,000 held in trust, email to		
24/04/2023	CD	Landerers t/a Frank Normoyle, and email to Frank		
24/04/2023	CD	Normoyle exceeding but say		
24/04/2023	CD	Review further email from David Malouf and	0.10	\$65.00
12/05/2023	CD	Email to David Malouf and other attendances	0.20	\$130.00
Total professional fees			2.20	\$1,430.00
Disbursements				

Description	Amount
Infotrack: NSW: Document Image - Deposited Plan 128887788B	\$25.67
Infotrack: NSW: Plan - Deposited Plan 1288877	\$26.10
Infotrack: NSW: Title Search - 6/247485	\$24.95

Total disbursements

\$76.72

Total fees	\$1,430.00
Total disbursements	\$76.72
Total GST on fees	\$143.00
Total GST on disbursements	\$7.67
Total New Charges	\$1,657.39
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