Frichot&Frichot

W Y E R S L Α

& Notaries Public

Norfolk Chambers 6 Norfolk Street Fremantle Western Australia 6160

03 May 2019

St Giorgio Pty Ltd

ATFT Nardone Superannuation Investment Fund

26 Tweeddale Road

APPLECROSS WA 6163

Fremantle Lawyers Pty Ltd trading as Frichot & Frichot PO Box 388 Fremantle WA 6959 T: +61 8 9335 9877

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ABN:

97 131 748 742

INVOICE NO:

F46571

OUR REF:

390229

DUE DATE:

17 May 2019

TAX INVOICE Extension of Lease - Shop 6A Coogee Plaza

To our professional fees in relation to this matter:

Office Costs as per the attached schedule

Total this invoice

Pad 4/5 NAS 4396

\$73.80

GST

\$811.80

GROSS

\$62.00

NET

\$738.00

\$6.20

\$68.20

\$80.00

\$880.00

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Please note our new bank account details for EFT payments

Overdue accounts may incur an interest charge equal to the Reserve Bank of Australia's Cash Rate Target plus 2%.

Your rights in relation to legal costs.

The following avenues are available to you if you are not happy with this bill -

- requesting an itemised bill;
- discussing your concerns with us;
- having our costs assessed;
- applying to set aside our costs agreement.

For more information about your rights, please read the fact sheet titled "Your Right to Challenge Legal Costs". You can ask us for a copy or obtain it from the Legal Practice Board (or download it from the website of the Legal Practice Board or the Law Society of Western Australia).

Liability limited by a scheme approved under Professional Standards Legislation.

Payment Details

Our Ref: 390229

Invoice No: F46571

Amount Due:

\$880.00

Biller Code: 239392

Ref: 3902293

Telephone & Internet Banking - BPAY®

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

® Registered to BPAY Pty Ltd ABN 69 079 137 518

Mail Mail

Send your cheque payable to 'Frichot and Frichot' with this payment slip to: Frichot and Frichot Lawyers PO Box 388, Fremantle, WA 6959

Due Date:

17/05/19

EFT

Pay any time by electronic funds transfer. Please use 390229 as the payment reference.

BSB: 036-306 Ace: 542755

VISA

Credit Card

Call 9335 9877 to arrange payment by Visa or MasterCard.

Direct Debit

Call 9335 9877 to arrange automatic payment from your bank or financial institution. Fees may apply.

Invoice Itemisation

Invoice 1	No F46571	_		
File	390229	File Name St Giorgio Pty Ltd ATF for the Nardone Superannuation Inve:	Invoice Amount	\$880.00
Matter	Extension of	Lease - Shop 6A Coogee Plaza	Tax	\$80.00
Office Co			Qty	Amount
ADMIN	Administration	costs		12.00
FOF	File Establishment Fee			50.00
				\$62.00