

Date: 29-3-21

No: _____

Cheque No: _____

PAYMENT VOUCHER

S M BOYLE SUPERANNUATION PTY LTD

Account Number 032-505 355081

Paid To: <u>Murray & Agnew</u>	
Allocation (Item)	Amount
<u>Murray & Agnew</u>	<u>201-88</u>
<u>DISBURSEMENTS</u>	
<u>leave to Butcher</u>	
GST	\$ <u>20-19</u>
Total Amount Paid	\$ <u>222-07</u>

BPAY Transfer Pay Anyone Corporate Online

Details: _____

Approved By: _____

Transferred By: S Boyle/A Boyle/D Taylor: _____

TAX INVOICE 649096

29 March 2022

SM Boyle Custodian Pty Limited
226 Union Street
MEREWETHER NSW 2291

ABN:
35 262 692 173

Tax Invoice:
649096

Our Ref:
JMG:KMR:433330

*PAID
15-3-22*

Attention: Suzanne Boyle
chris@maynew.com.au

LEASE TO OUTRAM

DISBURSEMENTS

GST Taxable:

Search Fees

Search Fees (Auth)

GST @ 10%

Total disbursements (including GST)

INVOICE TOTAL (including GST)

	\$197.60	
	\$4.28	
	\$20.19	
		\$222.07
		\$222.07

Comprising:
Total costs and disbursements excluding GST = \$201.88
Total GST = \$20.19

BALANCE PAYABLE - THIS INVOICE = \$222.07

With compliments
MORAY & AGNEW



E & OE

LEVEL 2, 45 WATT STREET, NEWCASTLE NSW 2300 AUSTRALIA
PO BOX 1801, NEWCASTLE NSW 2300 |
TELEPHONE +61 2 4911 5400 FAX +61 2 9232 1004

.....
moray.com.au

Sydney Melbourne Brisbane Canberra Newcastle Perth

In NSW, VIC, QLD, WA: Liability limited by a scheme approved under Professional Standards Legislation

Remittance Advice

Invoice Num: 649096 **Invoice date:** 29 March 2022
Payment From: SM Boyle Custodian Pty Limited
226 Union Street
MEREWETHER NSW 2291
Matter: LEASE TO OUTRAM
Our Ref: JMG:KMR:433330
Terms: Please pay within 14 days.

INVOICE 649096 - TOTAL AMOUNT PAYABLE (in AUD)	\$222.07
---	-----------------

Adjustments - please advise reason if paying amount different from above

Payment methods: (All in Australian Dollars)

1. Electronic Funds Transfer

Email your remittance advice (or else the invoice number, payment amount & date, and your contact details) to achelp@moray.com.au or alternatively fax a copy of this remittance advice to **+61 2 9232 1004**. Please transfer funds in payment of this invoice using reference: **Inv649096 KMR** to our account at:

Moray & Agnew (Newcastle)
Westpac Banking Corp, 2 Park St, SYDNEY
BSB **032 007** Account **298950** (SWIFT Code: WPACAU2S)

You are encouraged to telephone us to verify these account details **before** sending payment, for security purposes

2. Credit Card

Secure credit card payment may be made by going to our website www.moray.com.au, click on "Client Payment" at the bottom of the home page and follow the directions (1.5% credit card surcharge applies).

3. Pay by credit card or EFT in scheduled monthly instalments

Pay by scheduled monthly instalments by credit card or EFT by going to our website www.moray.com.au, click on "Client Payment" at the bottom of the home page and follow the directions (1.5% credit card surcharge applies)

4. Cheque: *Electronic payment methods above are preferred, however if that is not possible:*

Please mail a copy of this advice with your cheque made payable in Australian Dollars to "Moray & Agnew" to:

Moray & Agnew, Accounts
GPO Box 3925
SYDNEY NSW 2001

Your rights in relation to legal costs (S192 Legal Profession Uniform Law (NSW)):

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

- Requesting an itemised bill within 30 days
- Discussing your concerns with us
- Having our costs assessed

There may be other avenues available in your State or Territory (such as mediation). For more information about your rights, please read the facts sheet titled Your right to challenge legal costs. You can ask us for a copy, or obtain it from your local law society or law institute (or download it from their website). If this is a lump sum bill and you subsequently request an itemised account, that itemised account may be for a higher amount than this bill.

Interest on unpaid legal costs (Section 195(3) and Rule 75). We may charge interest on unpaid legal costs if the costs are unpaid 30 days or more after we have given you a bill in accordance with Legal Profession Uniform Law or in accordance with our costs agreement with you. Interest is payable at the rate that is equal to the Cash Rate Target, being the percentage (or maximum percentage) specified by the Reserve Bank of Australia as at the date the bill was issued by us, increased by 2 percentage points.



Confirmation

Email has been sent.



Paid

Payment summary

Deposit receipt number **2235607**

Payer

From **S Boyle Super Fund 032-505 xx5081**

Payer name **S.T. & M.M. MCLEAN**

Description **Moray & Agnew**

Payee

To **Moray & Agnew**
Moray & Agnew 032-007 xx8950

Reference **invoice 649096 JMG:KMR:433330**

Description **S M Boyle Custodian Pty Ltd**

Payment details

Amount **\$222.07**

Payment method **Osko**

Scheduled payment date **29 Mar 2022**

Payment ID **4ed2fab2-5d78-4496-a0de-5de3d5d377c0**