



TAX INVOICE

Nadan Investments Pty Ltd
ATF Gyan & Vishwa Super Fund
72 Crestwood Drive
MOLENDINAR QLD 4214

Our Ref: JGT:2:1901143
Your Ref:
Bill Ref: BI0005038
Bill Date: 17 June 2019

RE: (TERMINATED) PURCHASE FROM NICHOL - 23 BLACKWATTLE CIRCUIT, ARUNDEL

	FEES	GST	TOTAL
Professional Fee	\$600.00	\$60.00	\$660.00
	SUNDRY	GST	TOTAL
Sundry Disbursements	\$25.00	\$2.50	\$27.50
Disbursements	OUTLAYS	GST	TOTAL
ASIC Organisation Extract - Nadan Investments Pty Ltd	\$15.63	\$0.66	\$16.29
Agency Fees - Company Search Fees	\$16.00	\$1.60	\$17.60
Body Corporate Comprehensive Report	\$387.09	\$38.71	\$425.80
Agency Fees - B.Corp Report Search Fees	\$12.00	\$1.20	\$13.20
Totals	\$1,055.72	\$104.67	\$1,160.39
Less amount held in trust			\$0.00
TOTAL AMOUNT DUE AND OWING			\$1,160.39

With compliments of
OMB SOLICITORS

Per: 
E. & O. E.

PAYMENT TERMS – SEVEN DAYS (please see attached for Payment Options)

This is a request for payment and Notice of Withdrawal

If the account remains unpaid for 30 days after having been received by you then we fully reserve our rights to charge interest pursuant to s321 of the Legal Profession Act 2007 (Qld) on the unpaid amount at a rate prescribed by the governing legislation and/or regulation. In the event you do not pay the firm's account OMB is entitled to exercise a solicitor's lien which allows OMB to retain all your documents and trust funds until the account and any interest owing is paid in full.

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.

There may be other avenues available in your State or Territory (such as mediation).

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 your local law society or law institute (or download it from their website).

PAYMENT OPTIONS

Please note payments made by credit card will incur a 1.14% (incl. GST) Merchant Fee.
Valid cards include *Visa* and *Mastercard*.



If paying by BPAY, please pay particular attention to your BPAY Customer Reference Number (CRN) as our format has changed.

Clients paying with existing BPAY Biller Details will need to update their CRN as noted below.

<p style="text-align: center;">BPAY®</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">Biller Code: 696799 CRN: 01901143 6</div> <p>Telephone and Internet Banking - BPAY® Contact your bank or financial institution to make this payment from your cheque, savings, debit, credit card or transaction account.</p> <p>More info: www.bpay.com.au</p> <p><small>® Registered to BPAY Pty Ltd ABN 69 079 137 518</small></p>	<p style="text-align: center;">Direct Deposit (EFT)</p> <p>Direct Deposit to our bank account:</p> <p>Name: O'Keefe Mahoney Bennett BSB: 064 430 Number: 000 000 68</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">Bill Ref: BI0005038</div>
<p style="text-align: center;">Internet Payment - BPOINT</p> <p>Visit www.omb.com.au or call our Accounts department on 07 5555 0000 to pay by BPOINT using your credit card.</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">Our Ref: 1901143 Bill Ref: BI0005038</div>	<p style="text-align: center;">Telephone</p> <p>Call our Accounts department on 07 5555 0000 to pay using your credit card.</p> <div style="border: 1px solid black; padding: 5px; text-align: center;">Bill Ref: BI0005038</div>
<p style="text-align: center;">Mail</p> <p>Complete and detach the Remittance Advice below to pay by cheque or credit card. Please make your cheque payable to <i>O'Keefe Mahoney Bennett</i>.</p>	<p style="text-align: center;">In Person</p> <p>Visit us at Level 1, 9 Seabank Lane, Southport to pay in person by cash, cheque, debit or credit card.</p>

REMITTANCE ADVICE (detach and forward)

✂-----

OMB Solicitors

PO Box 454, Southport Qld 4215
Level 1, 9 Seabank Lane, Southport Qld 4215

OUR REF:	JGT:2:1901143
BILL REF:	BI0005038
AMOUNT OWING:	\$1,160.39

If paying by Credit Card, please complete your details below. Valid cards are *Visa* and *Mastercard*.
Please note an additional 1.14% (incl. GST) merchant fee will be charged on all credit card payments.

Card No. _____ Expiry Date: ____ / ____

Cardholder Name: _____ Cardholder Signature: _____