

TAX INVOICE

JASPRIZZA CONSULTING GROUP PTY LTD	Invoice Date:	14 February 2022
72 18 Austin Street	Invoice No:	1681
Griffith ACT 2603	Matter No:	20220039
Australia		20220039

Your Sale – Marketing Contract

Professional Fees

Date	Description	Amount
14/02/2022	Prepare and issue marketing Contract	\$560.00
Total		\$560.00

Disbursements

Date	Description	Amount
01/02/2022	InfoTrack: ACT Title Search - D: Waramanga, S: 23, B: 1, U: (Supplier fee).	\$31.00
01/02/2022	InfoTrack: ACT Title Search - D: Waramanga, S: 23, B: 1, U: (Search fee).	\$15.09
01/02/2022	InfoTrack: ACT Crown Lease - D: Waramanga, S: 23, B: 1, U: (Supplier fee).	\$31.00
01/02/2022	InfoTrack: ACT Crown Lease - D: Waramanga, S: 23, B: 1, U: (Search fee).	\$15.09
01/02/2022	InfoTrack: ACT Plan - Deposited D: Waramanga, S: 23 B: 1 U: (Supplier fee).	\$24.00
01/02/2022	InfoTrack: ACT Plan - Deposited D: Waramanga, S: 23 B: 1 U:(Search fee).	\$14.41
01/02/2022	InfoTrack: ACT Enquiries - WARAMANGA, Section: 23, Block: 1, Unit: (Supplier fee).	\$100.00
01/02/2022	InfoTrack: ACT Enquiries - WARAMANGA, Section: 23, Block: 1, Unit: (Search fee).	\$19.86
Total		\$250.45

Balance Due	\$872.90
Payments Received	\$0.00
Invoice Total	\$872.90
GST	\$62.45
Subtotal	\$810.45

Please note this invoice is payable within 14 days from the Invoice Date.

With Compliments

Elevated

Elevated Legal Advisory

Part 3.2 of the Legal Profession Act 2006 requires that the following advice be given to you:

1. Costs Assessment

You may apply to have all or any part of our legal costs assessed under division 3.2 of the Legal Profession Act 2006 ('the Act').

Any such application must be made not later than 12 months after the day this bill was given to you, the request for payment was made or, if neither a bill was given nor a request for payment made, not later than 12 months after the day the costs were paid.

2. Setting aside a costs agreement

You may apply to the Supreme Court under section 288 of the Act to have any costs agreement or a provision of any costs agreement entered into with us set aside on the basis that it is not fair or reasonable.

3. Interest

If our costs are not paid for 30 days or longer after the day we give you a bill of costs, we will charge you interest on the unpaid amount at the rate prescribed under Schedule 2, Part 2.3 of the Court Procedures Rules 2006.

REMITTANCE ADVICE

Once payment has been made please email remittance to info@elevatedlegal.com.au

Payment methods:

1. Electronic Payment

	CLICK TO PAY	Visit: https://elevatedlegaladvisory.rapidpay.com.au Ref: 140310378017	
BPAY	Biller Code: 244699 Ref: 1403 1037 8017	Use your online or mobile banking. RapidPay will appear as the Biller Name.	
	BSB: 112908 Account: 442739911 Ref: 140310378017	Use your online or mobile banking. Insert reference in the description field.	
*Payments by credit cards may incur surcharge fees			

2. Cheque: Please make out to 'Elevated Legal Advisory' and post to PO Box 337 Curtin ACT 2605.