

# Cunningham & Adam

ABN 41 347 359 923

19/20  
PO Box 249  
Raymond Terrace NSW 2324  
Ph. 4987 3344  
Fax. 4983 1335  
admin@cunninghamadam.com.au

*Re Purchase of  
1/3 23 Wyong Road.  
from Super Builders*

The I & J Company Pty Limited  
10 March Street  
KOTARA NSW 2289

## Office Account Receipt

Date: 24/04/2020  
Receipt No.: 1655

*PAID*

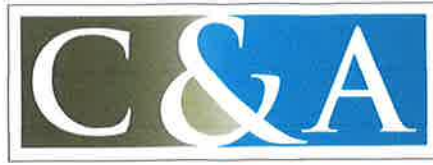
Memo: Payment; The I & J Company Pty Limited

Payment Method	Amount	Amount in words
Direct Deposit	\$2,916.04	Two Thousand Nine Hundred And Sixteen Dollars And Four Cents

Invoice Date	Invoice No	Invoice Memo	Matter & Client Details	Amount
<u>14/04/2020</u>	7792	190348 The I & J Company Pty Limited, Sale - 23 Wyong Road, Lambton; Appleton Law	190348, Sale - 23 Wyong Road, Lambton The I & J Company Pty Limited	\$2,916.04
Total:				\$2,916.04

Receipt made out by: Catherine Clode

On behalf of Cunningham & Adam



# CUNNINGHAM & ADAM

## SOLICITORS

ABN 41 147 359 023

SKL:RB:190348

14 April 2020  
Invoice Number: 7792

The I & J Company Pty Limited  
10 March Street  
KOTARA NSW 2289

### TAX INVOICE

#### Memorandum of Costs and Disbursements

#### Your Sale

#### Property: 23 Wyong Road, Lambton

#### Professional Fees

Date	Description	Amount	GST
14/04/2020	To our professional costs of preparing your Contract for Sale and Option Agreement, preparing and registering Surrender of Lease and preparation of the new Lease, negotiations with the Grantee's solicitor and attendances upon you for both negotiations, discussion of creation of documents and signing of Option Agreement, Surrender of Lease and new Lease	\$2,000.00	\$200.00
		\$2,000.00	\$200.00

#### Disbursements

Date	Description	Amount	GST
28/05/2019	NSW: Title Search - 1076/755247	\$17.36	\$1.74
28/05/2019	NSW: Document Image - Crown Plan 8019-2111	\$17.36	\$1.73
28/05/2019	NSW: Document Image - Dealing AK792937	\$17.36	\$1.73



CLICK TO PAY

Visit: <https://cunninghamandadam.rapidpay.com.au>  
Ref: 140201322876



Billers Code: 244699  
Ref: 1402 0132 2876

Use your online or mobile banking.  
RapidPay will appear as the Biller Name.



BSB: 082810  
Account: 017929895  
Ref: 140201322876

Use your online or mobile banking.  
Insert reference in the description field.

\*Payments by credit cards may incur surcharge fees



Liability limited by a scheme  
approved under Professional  
Standards Legislation.

#### Partners

D.J. Fleming  
(B.A. B.Leg.S. DipEd)

S.K. Lewis  
(B.Leg.S. R.N.)

#### Locations

**Raymond Terrace Office:**  
76 Port Stephens Street  
Raymond Terrace NSW 2324  
Phone: (02) 4987 3344  
Facsimile: (02) 4983 1335

**All Mail to:**  
PO Box 249 Raymond Terrace NSW 2324  
DX 21413 Raymond Terrace  
[admin@cunninghamadam.com.au](mailto:admin@cunninghamadam.com.au)

**New Lambton (by appt.)**  
105A Regent Street  
New Lambton NSW 2299  
Phone: (02) 953 9677  
Facsimile: (02) 4953 9688

28/05/2019	InfoTrack: NSW Certificate (Scanned & over \$100) - Newcastle City Council: Section 10.7 (2) & (5) Certificate - 1076/755247 (Supplier fee).	\$133.00	\$0.00
28/05/2019	InfoTrack: NSW Certificate (Scanned & over \$100) - Newcastle City Council: Section 10.7 (2) & (5) Certificate - 1076/755247 (Search fee).	\$42.00	\$4.20
28/05/2019	InfoTrack: eCOS 2018 - 23 WYONG RD LAMBTON NSW 2299	\$18.09	\$1.81
28/05/2019	NSW: Document Image - Dealing s700000b	\$17.36	\$1.73
28/05/2019	ASIC: Organisation Extract - SUPER BOULES PTY. LIMITED ACN 088 704 054 (Supplier fee).	\$9.00	\$0.00
28/05/2019	ASIC: Organisation Extract - SUPER BOULES PTY. LIMITED ACN 088 704 054 (Search fee).	\$15.00	\$1.50
28/05/2019	ASIC: Organisation Extract - THE I & J COMPANY PTY. LIMITED ACN 082 706 223 (Supplier fee).	\$9.00	\$0.00
28/05/2019	ASIC: Organisation Extract - THE I & J COMPANY PTY. LIMITED ACN 082 706 223 (Search fee).	\$15.00	\$1.50
28/05/2019	NSW: Hunter Water Service Location Plan - 1076/DP755247 (Supplier fee).	\$17.40	\$0.00
28/05/2019	NSW: Hunter Water Service Location Plan - 1076/DP755247 (Search fee).	\$8.23	\$0.82
15/01/2020	Revenue NSW: EDR - Surrender of Lease - 29/11/2019 (Search fee).	\$10.86	\$1.09
15/01/2020	Registration fee on Surrender of Lease	\$130.45	\$13.05
15/01/2020	Stamp duty on Surrender of Lease	\$10.00	\$0.00
17/01/2020	SFR attend LPI to register Surrender of Lease	\$25.00	\$2.50
04/02/2020	Service First Registration - Letters - NSW Land Registry requisitions returning documents	\$20.00	\$2.00
05/02/2020	Dealing Requisition Fee	\$47.82	\$4.78
07/02/2020	NSW: Title Search - 1076/755247	\$17.47	\$1.75
07/02/2020	InfoTrack: eCOS Standalone - 23 WYONG RD LAMBTON 2299	\$23.95	\$2.40
14/04/2020	Photocopying, stationery, postage and facsimile	\$45.45	\$4.55
		<b>\$667.16</b>	<b>\$48.88</b>

Amount	+ GST	- Payments Received	= BALANCE DUE
<b>\$2,667.16</b>	<b>\$248.88</b>	<b>\$ 0.00</b>	<b>\$2,916.04</b>

With compliments  
**Cunningham & Adam**

Scott Lewis  
 E. & O.E.

# CUNNINGHAM & ADAM

Solicitors

## PAYING YOUR ACCOUNT

<b>PAYMENT BY POST</b>		<b>Important Information</b> <ul style="list-style-type: none"> <li>After the expiration of 30 days from the date of delivery of this bill of costs to you we intend to withdraw the money held in trust on your behalf and apply it towards payment of the bill unless you object to this Bill.</li> <li>In the event that this Bill of Costs remains unpaid for the period of 28 days after delivery to you, interest at the rate of 10% per annum calculated on a daily basis on the outstanding amount shall accrue to the account.</li> <li>The Legal Profession Act 1987 (NSW) provides that a client may apply to have these costs assessed under Part 11 of the Act, but that if the costs have been wholly or partly paid the application must be made within 12 months after you are delivered this Bill of Costs.</li> <li>Only records deemed by us essential will be retained by us and the remainder will be destroyed. The essential records will be destroyed at the expiration of 7 years from the date this Tax Invoice is given to you unless arrangements are agreed to the contrary.</li> </ul>
Post completed Payment Slip together with your cheque or money order payable to "Cunningham & Adam" to P.O. Box 249, Raymond Terrace NSW 2324		
<b>PAYMENT IN PERSON</b>		
Make your payment at Cunningham & Adam, Solicitors offices at:-		
<ul style="list-style-type: none"> <li>76 Port Stephens Street, Raymond Terrace</li> <li>By arrangement at 105A Regent Street, New Lambton</li> </ul>		
<b>PAYMENT BY EFT</b>		
Account Name	Cunningham & Adam	
Branch	NAB Raymond Terrace	
BSB	082-810	
Account Number	01792 9895	
<b>**Please use reference **</b>	190348:The I & J Company Pty Limited ACN 082 706 223	
<b>PAYMENT BY CREDIT CARD</b>		
We accept Mastercard and Visa. Post signed, completed Payment Slip including your credit card details to Cunningham & Adam Solicitors, P.O. Box 249, Raymond Terrace NSW 2324		

52916-04

.....Please cut here.....

CUNNINGHAM & ADAM

COMPLETE AND RETURN TO P.O. Box 249, Raymond Terrace NSW 2324.

Payment Slip					
<b>Our ref</b>	190348:The I & J Company Pty Limited ACN 082 706 223	<b>Date</b>		<b>Total Amount (inc GST)</b>	
<b>Received from</b>	The I & J Company Pty Limited ACN 082 706 223				
<b>Reason</b>	<b>Payment of Tax Invoice dated</b>				<b>Insert date here</b>
<b>Credit Card Payments We accept Mastercard &amp; Visa</b>	<b>Credit Card Number</b>				
	<b>Credit Card Expiry Date</b>				
	<b>Name on Card</b>				
	<b>CVV (security number on the back of the card)</b>				
	<b>Signature (Required)</b>				