

SETTLEMENT STATEMENT

MATTER: COUZENS HOLDINGS PTY LTD PURCHASE FROM CROSSACRES
 BLUNDER RD QLD PTY LTD
PROPERTY: 3/949 BLUNDER ROAD DOOLANDELLA 4077
SETTLEMENT DATE: 02 November 2017
ADJUSTMENT DATE: 02 November 2017
SETTLEMENT PLACE: NAB, BRISBANE
SETTLEMENT TIME: 3:15pm

	Amount (\$)
CONTRACT PRICE	381,500.00
LESS DEPOSIT	0.00
	381,500.00
LESS SELLER'S RELEASE FEE	181.00
	381,319.00
PLUS BODY CORPORATE INSURANCE PREMIUM	
\$5,217.10 paid for the period 17 October 2017 to 17 October 2018 Unit Entitlement 144.000/4862.000 x \$5,217.10 = \$154.52 Proportion being 349/365 days	148.60
	381,467.60
PLUS BODY CORPORATE LEVIES	
\$475.60 treated as paid for the period 18 October 2017 to 31 December 2017 Proportion being 62/74 days	398.47
CONTRACT BALANCE	\$381,866.07

Funds Required for Settlement

	Amount (\$)
Contract Balance	381,866.07
Plus Quinn & Scattini Law Practice Trust Account	12,914.38
Less Advance from St George Bank	237,971.70
BALANCE ON SETTLEMENT	\$156,808.75



Delivering Solutions Since 1974

INVOICE DATE: 02 November 2017
INVOICE NO: 43185
REFERENCE: FBC: 171053

Couzens Holdings Pty Ltd
17 Greenway Place
DECEPTION BAY QLD 4508

Re: COUZENS HOLDINGS PTY LTD PURCHASE FROM CROSSACRES BLUNDER RD QLD
PTY LTD - LOT 3, VILLAS ON FALSO, 949 BLUNDER ROAD, DOOLANDELLA

TAX INVOICE

1/2406 Gold Coast Highway
Mermaid Beach
Correspondence
PO Box 293
Mermaid Beach Qld 4218
DX 41585
Mermaid Beach
Telephone 07 5554 6700
Facsimile 07 5554 6900

Table with 2 columns: Description and Amount. Rows include Professional fees (\$770.00), Service charges (\$46.00), Total Fees (\$816.00), Disbursements (\$11,997.75), GST (\$100.63), Total this Invoice (\$12,914.38), and Total Amount Outstanding (\$12,914.38).

Total GST included in this Tax Invoice is \$100.63

PAYMENT IS REQUESTED BY 09 November 2017

Invoices or any part thereof unpaid more than 7 days after the date of
the invoice will accrue interest at the maximum rate specified in the
Legal Profession Regulation

Offices at
Brisbane
Beenleigh
Caboolture
Cleveland
Gold Coast
Ipswich
Jimboomba

With compliments

Quinn & Scattini

QS Law Pty Ltd
(ABN 93 151 393 654)

INVOICE ITEMISATION

Invoice No:	43185	Invoice Total:	\$12914.38
File No	Client	Matter	
171053	Couzens Holdings Pty Ltd	COUZENS HOLDINGS PTY LTD PURCHASE FROM CROSSACRES BLUNDER RD QLD PTY LTD - LOT 3, VILLAS ON FALSO, 949 BLUNDER ROAD, DOOLANDELLA	

To our professional costs of incidental to and comprising:
Reading the contract of sale, notifying the vendor of the outcome of the building inspection and regarding finance (if applicable), conducting searches, preparing settlement notice and transfer documents, lodging the settlement notice, stamping the contract of sale and transfer, calculating settlement figures, arranging and effecting settlement, informing the agent of settlement, and all correspondence and phone calls necessary to complete the purchase

Professional Fees

Our Fees	770.00
10% GST	77.00
Total Professional Fees	847.00

Service charges Subject to GST

Petties Telephone & Sundries	46.00
Total Service Charges Subject to GST	46.00
10% GST	4.60
Total Service Charges Inclusive of GST	50.60

Disbursements Subject to GST

Electronic Search Services - Search fees -subject to GST	190.25
Total Disbursements Subject to GST	190.25
10% GST	19.03
Total Disbursements Inclusive of GST	209.28

Disbursements Not Subject to GST

ANZ Bank - Bank cheque fee x 3	30.00
Commissioner of State Revenue - Stamp duty	11,777.50
Total Disbursements Not Subject to GST	11,807.50

YOUR RIGHTS IN RELATION TO THIS BILL

In the event of a dispute in relation to the legal costs set out in this bill the following avenues are open to you under the *Legal Profession Act 2007* ("the Act"):

- 1) You may apply for a costs assessment under Part 3.4, Division 7 of the Act ("a costs assessment").
- 2) You may apply to the Supreme Court for any applicable costs agreement to be set aside under Section 328 of the Act ("an application to set aside the costs agreement").

Time limits apply.

You have 12 months to apply for a costs assessment from:

- a) when the bill was given to you; or
- b) when the request for payment was made; or
- c) when the costs were paid if neither a bill was given nor a request made.

You have 6 years to make an application to set aside the costs agreement pursuant to the *Limitation of Actions Act 1974*.



REMITTANCE ADVICE

PAYMENT OPTIONS AVAILABLE



CHEQUE PAYMENT

Post to: Quinn and Scattini Lawyers
GPO Box 2612, Brisbane Qld 4001

Please tear off the "Remittance Advice" portion of the Invoice and forward with your Cheque payment



PAY BY PHONE

For MasterCard, Visa or AMEX payments, please call our Brisbane office on Toll Free number **1800 999 529**

Note: An additional 1% (\$129.14) will be charged if paying by Credit Card OR 3.5% (\$452.00) if paying with Amex Card



Biller Code: 544619
Ref: 1710532

TELEPHONE & INTERNET BANKING – BPAY®

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

REMITTANCE ADVICE

FROM TRUST

LEGAL PROFESSION REGULATION 2007 - SECTION 58

I/We hereby authorise you to pay the amount of your costs and disbursements as shown on the invoice out of monies which you are holding in Trust Account on my/our behalf

DATED this _____ day of _____ 20__

Cheque enclosed for \$ _____

SIGNATURE _____