

Emmerson & Emmerson

ABN 76127968405

Kelly Family Seviles Pty Ltd T/A
Emmerson and Emmerson Solicitors
ABN: 76 127 968 405
PO Box 432
Frenchs Forest 1640
Ph. (02) 9452 1022 Fax. (02) 9975 2549

Tax Invoice

Emmerson & Emmerson

Date: 26/06/2019

Invoice No: 7032

Due Date: 03/07/2019

Person Responsible: Cathryn Kelly

Matter: 70001
Emmerson & Emmerson

Memo: 70001 Emmerson & Emmerson, Administration -
Administration - Saf...

Professional Fees

Date	Description	Amount	GST
26/06/2019	Review of Victorian contract of sale and deed of assignment.	\$500.00	\$50.00
		\$500.00	\$50.00

Invoice Amount: \$500.00

Tax: \$50.00

Total Amount: \$550.00

Amount Received: \$550.00

Balance Due: -

Cathryn Kelly

IMPORTANT INFORMATION - MUST READ

ALL ACCOUNTS PAYABLE WITHIN 7 DAYS OF DATE OF INVOICE TO AVOID LATE PAYMENT FEES AND ADDITIONAL INTEREST

If my/our costs are not paid within 7 days of your receiving the bill of costs/invoice.

I/we may charge you interest on the unpaid amount at or under the maximum rate prescribed in regulation 110A of the Legal Profession Regulation 2005.

The current maximum rate is 5.75% but may vary at the time the bill of costs is issued.

PAYMENT OPTIONS

CASH (In Office) Eftpos (in Office)

CHEQUE PAYABLE TO :
KELLY FAMILY SERVICES PTY LTD

DIRECT DEPOSIT: WESTPAC BANK
ACC: KELLY FAMILY SERVICES PTY LTD
BSB: 032 123 ACCOUNT NUMBER: 225 281

Please include your name and / or Invoice or matter number when making Direct Deposit
Thank you.

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

1. Requesting an Itemised Bill
2. Discussing your concerns with us
3. Having our costs assessed
4. 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 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)