

AMY TAYLOR LEGAL

TAX INVOICE

ABN: 32 647 245 832
Our Ref: AT:MD:22221
Invoice number: 654
Date invoice due: 4 April 2022

4 April 2022

A & J Buchert Property Pty Ltd
Registered Office
6 Copeland Street
RICHAMOND NSW 2753

Re: Purchase from 299 George Pty Ltd
Property: 299 George Street, Windsor, New South Wales 2756

Description	Charge	GST
To our professional costs to date of acting and advising on your behalf in the above matter including all correspondence and appearances	\$5,169.93	\$517.37
Disbursements incurred on your behalf	\$392.46	\$30.01
TOTAL	\$5,562.39	\$547.38

Invoice Subtotal \$5,562.39

+ GST \$547.38

- Payments received at settlement \$6,109.77

- Adjustments \$0.00

BALANCE DUE \$0.00



For and on behalf of
Amy Taylor Legal

A: Suite C3, The Boardwalk, Level 1, 1 Honeysuckle Drive, Newcastle NSW 2300

M: PO Box 1158, Newcastle NSW 2300

P: (02) 4089 4460

W: www.amytaylorlegal.com.au

Liability limited by a scheme approved under Professional Standards Legislation

E & O.E

Disbursements

Date	Description	Amount	GST
04/03/2022	ASIC: On-File Report Current – A&J Burchert Property Pty Ltd ACN 655 261 199	\$20.15	\$2.01
07/03/2022	Hawkesbury City Council: Section 603 Certificate	\$140.64	\$5.56
07/03/2022	Sydney Water: Section 66 Certificate - 101/853132	\$21.73	\$1.44
14/03/2022	ASIC: On-File Report Current – 299 George Pty Ltd ACN 622 770 745	\$20.15	\$2.01
25/03/2022	Pexa Fee - Caveat	\$149.37	\$14.94
29/03/2022	Pexa Fee - Information Re-Supply 101/853132	\$5.30	\$0.53
01/04/2022	Revenue NSW: EDR - Agreement for Sale of Land - 04/03/2022	\$10.86	\$1.09
04/04/2022	NSW: Title Search - 101/853132	\$24.26	\$2.43
Total		\$392.46	\$30.01

NOTIFICATION OF CLIENT'S RIGHTS

1. If this bill is not itemised, you are entitled to request a fully itemised bill within 30 days of the bill becoming payable. If the itemised bill exceeds the amount specified in this lump sum bill, the additional costs may be recovered from you only if the costs are determined to be payable after a costs assessment before the Supreme Court or after a binding determination by the Office of the Legal Services Commissioner (Legal Services Commissioner).
2. If there is a dispute or you are unhappy with this bill you can discuss your concerns with Amy Taylor, who is designated as responsible principal for this bill, or apply for costs assessment before the Supreme Court within 12 months of receiving the bill, or a request for payment being made, or when the bill was paid. An application can be made outside of this 12-month period if the court considers it just and fair, having regard to the reasons for the delay. You may also apply to have our cost agreement set aside or have the dispute mediated.
3. You may also seek the assistance of the Legal Services Commissioner in the event of a dispute about this bill within 60 days of the bill becoming payable or, if you requested an itemised bill, within 30 days of receiving that bill. The Legal Services Commissioner may waive the time requirement if the complaint is made within 4 months after the required period and it is just and fair to deal with the complaint having regard to the reasons for delay. If you make a complaint about the costs to the Legal Services Commissioner you cannot have the costs assessed unless the costs dispute is unable to be resolved by the Legal Services Commissioner and they have notified the parties of their entitlement to apply for a costs assessment or the Legal Services Commissioner arranges for a costs assessment.
4. If an interim bill is provided it may be assessed at the time of the interim bill or at the time of the final bill whether or not the interim bill has previously been assessed or paid.
5. Interest will be charged on unpaid legal costs in accordance with the terms of our costs agreement. Should the costs agreement not deal with the charging of interest, we will charge interest on legal costs which remain unpaid 30 days after giving you this bill, in accordance with s 195 of the Legal Profession Uniform Law. The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of issue of this bill plus 2 %.
6. If we hold money in our trust account for you, we will apply it towards payment of our legal costs that are owing at the expiration of 7 business days from the date this bill was issued, unless an objection is made.



Amy Taylor

Responsible principal of law practice

Office Account Receipt

A & J Buchert Property Pty Ltd
Registered Office
6 Copeland Street
RICHAMOND NSW 2753

Date: 4/04/2022
Receipt No.: 602

Memo: Payment; A & J Buchert Property Pty Ltd

Payment Method	Amount	Amount in words
EFT	\$6,109.77	Six Thousand One Hundred And Nine Dollars And Seventy Seven Cents

Invoice Date	Invoice No	Invoice Memo	Matter & Client Details	Amount
4/04/2022	654	Purchase of 299 George Street, Windsor	22221, Purchase of 299 George Street, Windsor A & J Buchert Property Pty Ltd	\$6,109.77
Total:				\$6,109.77

M Deaves

Receipt made out by: Michelle Deaves

On behalf of Amy Taylor Legal Pty Ltd