

# AMY TAYLOR LEGAL

## TAX INVOICE

ABN: 32 647 245 832  
Our Ref: AT:MD:22296  
Invoice number: 701  
Date invoice due: 2 June 2022

19 May 2022


Windsor Realty Pty Ltd  
6 Copeland Street  
RICHMOND NSW 2753

**Re: Windsor Realty Pty Ltd lease from A & J Buchert Property Pty  
Ltd Premises: Tenancy 2, 299 George Street, Windsor**

| Description   | Charge          | GST            |
|---|-----------------|----------------|
| To our professional costs to date of acting and advising on the Lessors behalf in the above matter including all correspondence and appearances | \$600.00        | \$60.00        |
| Disbursements incurred on the Lessors behalf  | \$59.00         | \$ 5.90        |
| <b>TOTAL</b>  | <b>\$659.00</b> | <b>\$65.90</b> |

|                     |          |
|---------------------|----------|
| Invoice Subtotal    | \$659.00 |
| + GST               | \$65.90  |
| - Payments received | \$0.00   |
| - Adjustments       | \$0.00   |

|                    |                 |
|--------------------|-----------------|
| <b>BALANCE DUE</b> | <b>\$724.90</b> |
|--------------------|-----------------|



For and on behalf of  
Amy Taylor Legal  
E & O.E

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Liability limited by a scheme approved under Professional Standards Legislation

**Disbursements**

| Date         | Description                            | Amount         | GST           |
|--------------|--|----------------|---------------|
| 28/04/2022   | Secure Retention & Destruction Service | \$59.00        | \$5.90        |
| <b>Total</b> |  | <b>\$59.00</b> | <b>\$5.90</b> |

Payment Options**ELECTRONIC FUNDS TRANSFER:**

BSB: 012-670  
 Acc #: 428-636-704  
 Ref: **701/22296**  
 Amount Due: \$724.90  
 Please quote invoice number as reference  
 or send remittance advice

**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