

10 August 2021

The Director  
Facit Superannuation Pty Ltd ACN 650 567 810  
17 Canberra Street  
HEMMANT QLD 4174



**DBL SOLICITORS**  
DEVLIN BUCHANAN LILLICRAP

Invoice No: MMB5:544853  
Matter No: 2021051210

**TAX INVOICE**

Re: **Facit Superannuation Pty Ltd purchase from Ripper Rubber Tracks Pty Ltd**  
**Property: 6 Facit Street, Hemmant QLD**

PROFESSIONAL FEES:	AMOUNT	GST	GROSS AMT
To our professional fees herein (as per attached Schedule) on a time basis \$3169.00 plus GST but reduced to:	\$2950.00	\$295.00	\$3245.00
<b>TOTAL INVOICE</b>			<b>\$3245.00</b>

*Tax Invoice includes total GST of \$295.00*

With Compliments  
**DBL Solicitors**

**\*\* TERMS STRICTLY 14 DAYS NETT \*\***

- E & OE
- We reserve the right to withdraw this Tax Invoice and amend it at any time prior to payment
- Interest is payable on Tax Invoices that remain outstanding after 30 days or from such time as prescribed in the Client Agreement, if any, at the rate prescribed by the Legal Profession Act 2007 being the Cash Target Rate as defined by the Legal Profession Regulations 2007 plus 2%. We reserve the right to charge interest. Further, we reserve the right at any time prior to full payment of our Tax Invoice or taxation to withdraw our Tax Invoice and substitute it for another Tax Invoice, which Tax Invoice may be for a sum higher than the Tax Invoice presently rendered

Liability limited by a scheme approved under Professional Standards Legislation (personal injury work exempted).

**REMITTANCE ADVICE**

**Please Reply to**  
622 Wynnum Road  
PO Box 602  
Morningside Qld 4170

**P** 07 3899 0722  
**F** 07 3899 0733

dbl.com.au  
ABN: 32 181 430 481

**Direct Banking Details**  
**DBL Solicitors General Account**  
BOQ BSB: 124032  
Account No: 22721177

**Please tick your payment option:**

- ☐ Cheque enclosed ☐ Direct Deposit (as above)  
☐ Charge my credit card:- (no surcharge)

☐ Visa ☐ Mastercard

Expiry date: \_\_\_\_/\_\_\_\_/\_\_\_\_ CCV: \_\_\_\_

Cardholder's Name: \_\_\_\_\_

**Please return this slip with your payment to:**

**DBL Solicitors**  
PO Box 602  
Morningside Qld 4170

Date: 10/08/2021

Client Name: The Director/s  
Facit Superannuation Pty Ltd ACN 650 567 810

Matter No: 2021051210  
Invoice No: MMB5:544853  
Balance: **\$3245.00**

Total Remitted: \$ \_\_\_\_\_

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Card Number

Cardholder's Signature

Date