

dg

RGL spoke to Randal King of MT on 30 August 2023.
Kingy advised ok to claim legals as tax deduction. All relating
to noise dispute from neighbour below.
SMSF is protecting the rental income of unit.
Total legals = \$2,849.00



| | Stage 1 Advice |
|----------------------------------|---|
| Description of Work: | <ul style="list-style-type: none">• Review client documents;• Draft letter of advice;• Liaise with you. |
| Legal Fee (Estimate): | \$1,500.00 |
| External Expenses (Estimate): | \$0.00 |
| Internal Expenses (Estimate): | \$100.00 |
| GST (Estimate): | \$160.00 |
| TOTAL: | \$1,760.00 |

3.2 These **estimates** are made on the information available to us at this time. They may, and probably will, change when more information is available to us. The major factors which will affect the estimates are:

- attending any other meeting with you;
- attending any other conference in person or by telephone;
- complexity of any facts and issues that might arise;
- volume of documentation to be considered;
- communications with other side;
- any appeal of the adjudicator's orders;
- commencing any proceedings;
- extent of communications with you; and
- any variation to our initial instructions.

4. Billing arrangements

We will send you a tax invoice containing information of our professional fees and charges, disbursements and expenses, including GST, **either** after completion of the work, **or** monthly, or at other times as agreed with you, when the work is in progress.

All tax invoices are due and payable 30 days from the date of the tax invoice.

One Thousand Seven Hundred and Sixty Dollars and 0 Cents

26/08/2022

Grace Lawyers

***1,760.00

PP

26/08/2022

\$1,760.00

Grace Lawyers

A.B.N. 61 483 343 774

6-5004 Legal Fees

\$1,760.00

A.C.N.

Legal fees for noise transfer complaint
and application for new flooring

Grace Lawyers Pty Limited
Level 12, 160 Sussex Street, Sydney NSW 2000
PO Box Q112, Queen Victoria Building NSW 1230
T: (02) 9284 2700
E: accounts@gracelawyers.com.au
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ABN 55 116 196 500



TAX INVOICE

Know. Act. Resolve

Danny Dekker
dannypdekker@hotmail.com

Date: 28/02/2023
Bill No: 155452
Our Ref: PT:222185
Bill Total: **\$605.00**

DANNY DEKKER - ADVICE ON FLOORING DISPUTE
PROPERTY: 58 CARR STREET, COOGEE NSW 2034
PURSUANT TO COSTS DISCLOSURE: 26 AUGUST 2022

| <u>Date</u> | <u>Staff</u> | <u>Details</u> | <u>Amount Incl. GST</u> |
|-------------------|--------------|---|-------------------------|
| 07/11/22 | PT | Perusal of email from client; email in reply | \$60.50 |
| 15/12/22 | PT | Perusal of email from client; email in reply | \$60.50 |
| 23/01/23 | PT | Perusal of email from client; email in reply | \$60.50 |
| 01/02/23 | PT | Perusal of email from client; email in reply | \$60.50 |
| 24/02/23 | PT | Perusal of emails from client and attached documents; emails in reply | \$121.00 |
| 24/02/23 | PT | Telephone call to client to discuss insurance and by-law disputes | \$242.00 |
| <i>Total Fees</i> | | | \$605.00 |

| | |
|-------------------------|-----------------|
| TOTAL PAYABLE | \$605.00 |
| including GST of | \$55.00 |

Grace Lawyers Pty Limited
EFT Details-

BSB: 182-222
A/C: 3031-87272
Reference: 222185

PAYABLE WITHIN 30 DAYS

Liability limited by a scheme approved under Professional Standards Legislation.
Legal practitioners employed by Grace Lawyers Pty Limited are members of the scheme.

Interest

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 the Regulation 75 of *Legal Profession Uniform General Rules (2015)*. The rate of interest is the Cash Rate Target stipulated by the Reserve Bank of Australia as at the date of this bill plus 2%.

Proposed withdrawal of Trust money

Any monies held in trust ledger will be applied and withdrawn as full or part payment of this bill after 7 days as per Rule 42 of the *Legal Profession Uniform General Rules (2015)*.

Notification of client's rights

You may request an itemised bill from us after receiving a bill that is not itemised or is partially itemised within 30 days after the date that the costs in that bill become payable.

In the event of a dispute in relation to legal costs you may:

- seek the assistance of the NSW Commissioner;
- have the costs assessed.

A complaint to the NSW Commissioner, in relation to this bill, must be made within the required period of 60 days after the legal costs become payable or if an itemised bill was requested, 30 days after that request was complied with. The NSW Commissioner may waive the time requirement if satisfied that 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 delay and reasons for the delay.

An application for costs assessment must be made within 12 months after:

- (a) the bill was given to you, or the request for payment was made to you, the third party payer or other law practice; or
- (b) the legal costs were paid if neither a bill nor a request was made.

We may give you an interim bill covering part only of the legal services we were retained to provide. Legal costs that are the subject of an interim bill may be assessed either 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.

If this is a lump sum bill and you request an itemised bill, which 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 or after a binding determination by the NSW Commissioner.



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Responsible principal of law practice

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ABN 55 116 196 500



TAX INVOICE

Know. Act. Resolve

Danny Dekker
dannypdekker@hotmail.com

Date: 31/03/2023
Bill No: 156995
Our Ref: PT:222185
Bill Total: **\$484.00**

**DANNY DEKKER – ADVICE ON FLOORING DISPUTE
PROPERTY: 58 CARR STREET, COOGEE NSW 2034
PURSUANT TO COSTS DISCLOSURE: 26 AUGUST 2022**

| <u>Date</u> | <u>Staff</u> | <u>Details</u> | <u>Amount Incl. GST</u> |
|-------------------|--------------|--|-------------------------|
| 08/03/23 | PT | Perusal of multiple emails from client; telephone call to client; review loss adjuster's email; email in reply; email to client enclosing | \$484.00 |
| <i>Total Fees</i> | | | \$484.00 |

| | |
|--|-----------------------------------|
| TOTAL PAYABLE including GST of | \$484.00 \$44.00 |
|--|-----------------------------------|

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A/C: 3031-87272
Reference: 222185

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Responsible principal of law practice