



Jones Lang LaSalle Advisory Services Pty Ltd

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email: accounts.VAAUS@ap.jll.com

Tax Invoice

To: La Trobe Financial Services

Date: 25-Feb-20

Invoice Number: 1303708

Payment Terms: 14 days

(fees may apply for late payments)

Attention: Milly Buchanan
Address: GPO Box 2289
Melbourne VIC 3001

Property address: Lot 1, 26 Levey Street
Wolli Creek NSW 2205

Your reference: 57532
Borrower/matter: Mr Z & Mrs M Trajkovski

Professional staff: Susanna Guan

Item:	Amount:
Professional fees	\$1,100.00
Additional expenses	\$0.00
Search Fees	
Sub-total:	\$1,100.00
GST:	\$110.00
Total:	\$1,210.00

Payment options:

Cheque:	Please make cheques payable to JLL Mortgage Services Pty Ltd and send with remittance advice to: Jones Lang LaSalle Advisory Services Pty Ltd PO Box 150, Paddington Qld 4064
Electronic Funds Transfer (EFT):	Please use our Invoice Number as the description when making payment. Account Name: JLL Mortgage Services Pty Ltd BSB: 033-305 Account Number: 326790 Invoice Number: 1303708 Please email remittance advice to: accounts.VAAUS@ap.jll.com
Credit Card:	Please click on the link below for making a credit card payment. Invoice Number MUST be entered when making payment. https://www.jll.com.au/en/mscc Invoice Number: 1303708

Liability limited by a scheme approved under Professional Standards Legislation.

Remittance advice:
Client name: La Trobe Financial Services, Milly Buchanan
Property address: Lot 1, 26 Levey Street
Wolli Creek NSW 2205

Balance due: \$1,210.00
Invoice No: 1303708

Method of payment: [] Cheque [] EFT