

TAX INVOICE

Mrs F Marsich
19 Waiotemarama Gorge Road,
R.D.3
Kaikohe, 0473

GST No 101-034-143
Invoice No: 353210
Date: 19/05/2023
Ref 21688/95878


marsich.crown.kingdom@gmail.com

**Will & Enduring Powers Of Attorney
Progress Account from 26.04.2023 to 12.05.2023**

Professional Service:	\$1,707.50	
Discount at 10.0%	\$170.75	
	\$1,536.75	
Plus GST	<u>\$230.51</u>	\$1,767.26
Expense Recoveries:		
File Storage	\$10.00	
Legal Forms	\$36.12	
Service Charge for recovery of administrative costs	\$99.89	
Plus GST	<u>\$21.90</u>	\$167.91
Total Owing		<u>\$1,935.17</u>

(Total GST content of this bill is \$252.41)

E & O E
Law North Limited


Graham Day
Director

PAYMENTS CAN BE MADE TO:
Law North Ltd Trust Account : 12-3097-0113805-02
Please quote your name and MN: 95878
Payment is due within 7 days.

We also accept Credit Card payments - please phone our office if you wish to use this service.
An online convenience fee of 2.0% is charged if you use this form of payment.
Unfortunately we can no longer accept cheques or cash for payment.

IMPORTANT NOTE:

Please retain these accounts in case you need them for taxation purposes. Copies required later will incur a cost.

Bill detail

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Detailed breakdown of Work Performed

DATE	Person	Hours Mins	Hourly Rate	Fee	Work Performed
26-APR-2023	GAD	0:12	410	82.00	Attendance Marsich - emails with re EPOA
08-MAY-2023	GAD	1:00	410	410.00	Attendance Meet Frances Marsich (Gavin 2nd half). Discssoins re EPOA, Husband's estate, and will. + new file admin following + file note.
09-MAY-2023	GAD	0:06	410	41.00	Attendance emails gavin
09-MAY-2023	JGP	0:30	210	105.00	Attendance Ems with Gavin-John, setting up client file, AML and letter of engagement
09-MAY-2023	JGP	1:30	210	315.00	Attendance drafting will, EPOA (property) and EPOA (personal care and welfare) and accompanying statement for Will
11-MAY-2023	JGP	0:39	210	136.50	Attendance Conf with GAD, updating statement, EPOA and Will, emails to Gavin-John for information on contact details, update and collate for meeting.
11-MAY-2023	GAD	0:06	410	41.00	Attendance review dox
12-MAY-2023	GAD	1:00	410	410.00	Attendance At meeting with client to do docs and give advice.
12-MAY-2023	JGP	0:24	210	84.00	Attendance Finalise all documents for meeting, witness signing, memo to deeds, copy and scan EPOA's finalise, file and update electronic deeds.
12-MAY-2023	GAD	0:06	410	41.00	Attendance file note meeting
12-MAY-2023	JGP	0:12	210	42.00	Attendance File attendance and reporting
Total				\$1,707.50	

Author Name	Initials	Hours	Fees	Position
Graham Day	GAD	2:30	923	Director
Jillian Peacock	JGP	3:15	614	Legal Secretary

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Detailed breakdown of Costs Incurred

Expense - File Storage File storage fee	11.50
Expense - Legal Forms 2 x Enduring Power of Attorney	41.54
Service Charge for recovery of administrative costs	114.87

Total costs incurred including GST	\$167.91
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