

Professional Fees

Date	Description	Amount (Ex.GST)	GST	Total
27/01/2022	For our professional fees including all due care, skill and attention in relation to the reviewing of Self-Managed Super Fund Trust Deed and preparation of Binding Death Benefit Nominations and Meeting Minutes.	\$500.00	\$50.00	\$550.00
		Total GST	\$50.00	
		Total Fees	\$550.00	

Whitestone Fox Lawyers

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ABN 73 314 211 945
TAX INVOICE

Rodjayne Pty Ltd ATF Harper Superannuation Fund
c/- Angus Morrison Accounting & Business Solutions
83A Balcombe Road
MENTONE VIC 3194

Our Reference: 210834
Invoice Number: INV-2091
Invoice Date: 27 January 2022
Due Date: 3 February 2022

ISSUED BY EMAIL ONLY: rodjayne@outlook.com

SUMMARY OF ACCOUNT

Binding Death Benefit Nominations for Harper Superannuation Fund

Our Professional Fees	\$500.00
GST	\$50.00
Total Amount Due	\$550.00

Detailed information attached per bill.

With Compliments

Whitestone Fox Lawyers

Whitestone Fox Lawyers

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Please note - our payment terms are strictly 7 days from the date of this invoice.

Liability Limited by a scheme approved under Professional Standards Legislation

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Notification of Rights – Legal Profession Uniform Law (Victoria) (“Uniform Law”)

Your rights in relation to legal costs:

The following avenues are available to you if you are not happy with this bill:

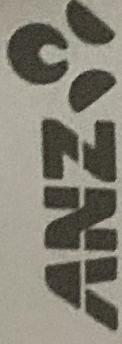
1. Discuss your concerns with us. Freya Southwell is designated as responsible principal for this bill.
2. Request an itemised bill. You must do this within 30 days from the date which the legal costs become payable. We will provide an itemised bill at no charge. However, if you request an itemised bill and the total amount specified in the itemised bill exceeds the amount previously specified in the lump sum bill for the same matter, then we may be able to recover the higher costs should the matter proceed to a costs assessment under section 198 or a binding determination under section 292 of the Uniform Law.
3. Have our costs assessed before the Supreme Court Costs Court (“Costs Court”) under Division 7 of Chapter 4.3 of the Uniform Law OR, alternatively, make a complaint to the Victorian Legal Services Commissioner (VLSC) in relation to a costs dispute under Division 1 of Part 5.2 of the Uniform Law. The parameters for taking such steps are as follows:
 - a. In relation to a costs assessment before the Costs Court – you must make the application within 12 months of when the bill was given or a request for payment was made, or where there was no bill or request made, when the legal costs were paid. An application can be made outside of 12 months in certain circumstances where the delay and reasons for the delay make it just and fair to do so. There is no monetary limitation on the amount of the legal costs in relation to a costs assessment before the Costs Court.
 - b. In relation to a costs dispute before the VLSC – you must make the application within 60 days after the legal costs have become payable or where you have asked for an itemised bill, within 30 days after the itemised bill was provided. The VLSC may waive the time limits specified above if the complaint is made within 4 months after the required period. This is in circumstances where the delay and reasons for the delay make it just and fair to do so, provided we have not commenced legal proceedings in respect of the legal costs. There is a monetary limitation of less than \$100,000 (indexed) for the total bill for legal costs in dispute OR, where the amount is \$100,000 or more, the amount of the legal costs in dispute is less than \$10,000 (indexed).

Our rights in relation to interest:

We intend to charge interest on unpaid legal costs if our costs are unpaid after 14 days of giving you this bill, in accordance with the Uniform Law. The rate of interest is the Cash Target Rate plus 2 per cent, specified by the Reserve Bank of Australia as at the date of this bill.

Notice of withdrawal of trust money:

If money has been paid into our trust account for you, we hereby notify you that we will withdraw money from the trust and apply it towards payment of our legal costs that are owed, in accordance with the Uniform Law and the *Legal Profession Uniform General Rules 2015*.



Lodgement Receipt - Pay Anyone

Date: 02/02/2022

From account:

From: ANZ Business Essentials

Your/business name: Harper Superfund

Payment details:

Account name: Whitestone Fox Lawyers ATF WSF T

BSB: 083125

Account number: 903732157

Reference: 210834

Amount: \$550.00

Transfer details:

Transfer instructions: Pay no earlier than 02/02/2022

Lodgement number: 1927889223

(FOR ENQUIRIES)

Receipt number: 258340

IMPORTANT INFORMATION

This is your lodgement receipt confirming your transfer has been lodged for processing by us. When the payee's account will be credited will depend on the policy and systems of the payee's bank. If you made a future-dated payment, please log on to ANZ Internet Banking after the nominated payment date to confirm that your payment was processed and obtain your receipt number.

REMITTANCE ADVICE

Please choose a payment method and return this advice to our office.

TERMS & CONDITIONS

Unless other terms have been agreed, this invoice is due and payable now. Interest may be charged pursuant to the Legal Profession Uniform Law. Files will be destroyed after 7 years, unless otherwise instructed.

PAYMENT DUE: 3 February 2022

1. BANK TRANSFER

Please email this advice to your file operator stating the invoice number and the amount paid.

Transfer Amount: **\$550.00**

Bank: NAB
BSB: 083 125
Account: 90 373 2157
Account Name: Whitestone Fox Lawyers Pty Ltd ATF WSF Trust
Please quote reference: 210834

2. CHEQUE

Please return this advice with your cheque payable to Whitestone Fox Lawyers.

Invoice Date: 27 January 2022
Due Date: 3 February 2022
Our Ref: INV-2091
Payor: Rodjayne Pty Ltd

3. CREDIT CARD

Please return this advice with your details completed below.

Type of Card: VISA / MASTERCARD / AMEX

Name of Cardholder: _____

Card Number: -----

Expiry: -- / --

CVN/CCV/CW: -----

Signature: -----

By signing above you authorise Whitestone Fox Lawyers to deduct the amount of this invoice plus a surcharge of 2% for Visa, Mastercard and 3.25% for AMEX.