

# MACFIE CURLEWIS SPIRO

LAWYERS PTY LTD

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Our Ref: DRS:2205202

Dated: 14 June 2022

Dr JYH Teh and Mrs MA Teh  
4 Seahaven Court  
RABY BAY QLD 4163

## TAX INVOICE

### Amendment of Lease – Pinnacle Height Safety Pty Ltd

	Net	GST	Total
<b>Professional Costs</b>			
To our fee, including receiving instructions, drafting the Form 13 Amendment to Lease, attendances, exceeding <i>but say</i>	\$750.00	\$75.00	\$825.00
<b>BALANCE AMOUNT PAYABLE</b>			<u><u>\$825.00</u></u>

With Compliments  
MACFIE CURLEWIS SPIRO LAWYERS PTY LTD  
per:



*Pd via EFT  
16.6.2022*

*Receipt @ back*

***This Tax Invoice is due and payable within fourteen (14) days of date of issue.***

#### INTERNET PAYMENTS

**Account Name:** Macfie Curlewis Spiro Lawyers Pty Ltd  
**Bank:** Westpac Bank Capalaba  
**BSB:** 034-001  
**Account:** 645-105  
*When depositing funds please quote Ref: DRS 2205202*

#### Disputes

If you dispute our legal costs you may –

- contact us to discuss your concerns with us;
- request an itemised bill;
- apply for a costs assessment within 12 months of delivery of a bill or request for payment;
- apply to set aside the costs agreement within six years or such other time period as the law permits.

#### Interest payable

The current interest rate charged on unpaid bills is at the rate that is equal to the Cash Rate Target as defined by the Regulations to the Legal Profession Act, plus two percentage points as at the date of this bill.

#### Other information

For more information about your rights, please read the facts sheet titled 'Legal Costs – your right to know'.

You can ask us for a copy, or obtain it from the Queensland Law Society or download it from their website at [www.qls.com.au](http://www.qls.com.au).

# Payment receipt

Payment receipt number is 475486100

Date and time of request: 15 June 2022 15:28 (AEST)

**Amount** \$825.00

**From** Cash Management Account  
John Yew Hong Teh & Margaret Ann Teh Atf J & M Teh Superannuation Fund  
182-512 | 000960210284

**To** Macfie Curlewis Spiro Lawyers Pty Ltd  
034-001 | 645105

**When** Paying Wednesday, 15 Jun 2022 (AEST)

**Description** DRS:2205202

**Notes** Legal Fee for lease Pinnacle Height Safety Pty Ltd

**Payment type** Funds transfer