

MDL

McCarthy Durie Lawyers

TAX INVOICE

ABN 44 136 054 405

Harry Pty Ltd A.C.N. 075 015 879 ATF The Harrison
SuperFund
PO Box 334
CAPALABA QLD 4157

**MATTER: PURCHASE FROM STATCORP PTY LTD AND TDH
BUILDERS PTY LTD**

Professional Fees	
(see attached for details)	\$1,000.00
Disbursements	
(see attached for details)	\$1,111.70
Total of Invoice (Excluding GST)	\$2,111.70
Total GST Amount	\$102.87
Total of Invoice (Including GST)	\$2,214.57
Less funds reserved from Trust	(\$2,156.00)
Total Amount Payable	\$58.57

Originating Office:
McCarthy Durie Lawyers
CLEVELAND QLD 4163
Phone: 07 3370 5100

26 August 2020

Invoice 72081

Matter No. 2004190

Due Date 09/09/20

Amount
Payable \$58.57

The account details are provided on the
reverse side of this bill and attached
pages.

Other McCarthy Durie Lawyers Services:

Conveyancing: Property Transfers
Commercial Law: Franchises, Business
structures, Leases etc.

Litigation: Dispute Resolution,
Franchise Disputes.

Workplace Law: WH&S, Unfair
Dismissal.

Family Law & Estates: Divorces,
Children's Issues, Property Settlements.

This tax invoice is a request for payment / notice of withdrawal under *Legal Profession Regulation 2007 (Qld) s 58(3)(b)*.

PAYMENT OPTIONS



The Way To Pay

Bill Code: 216366
Ref: 20041901

Telephone & Internet Banking - BPAY

Call your bank, credit union or building
society to make this payment from your
cheque, savings or credit card account.
More info: www.bpay.com.au

Credit Card Payments

Call 07 3370 5100



Direct Deposit

Account: MDRN Pty Ltd General Account
BSB: 034 070
Account No: 374 951
Reference: 2004190



Phone: 1300 885 175
Bill Code: 238543
Ref: 72081

Please note: Credit Card payments can be
made by phone using Westpac Payway.
Please follow the prompts

Remittance Advice - Please detach and return with your cheque payment

Harry Pty Ltd A.C.N. 075 015 879 ATF The Harrison SuperFund
PO Box 334
CAPALABA QLD 4157

MATTER: PURCHASE FROM STATCORP PTY LTD AND TDH BUILDERS PTY LTD

Post to:

McCarthy Durie Lawyers
PO Box 178
CLEVELAND QLD 4163

Invoice 72081

Matter No. 2004190

Due Date 09/09/20

Amount
Payable \$58.57

SIGNED: Sandi Shuttleworth

Thank you for choosing McCarthy Durie Lawyers as your legal professionals.

MDRN Pty Ltd T/A McCarthy Durie Lawyers

Liability limited by a scheme approved under professional standards legislation

czs:q:\2004190\sas_012.docx

Account details:**PROFESSIONAL FEES**

<u>Date</u>	<u>Author</u>	<u>Description</u>
23/07/20	SAS	Telephone call from Linda RE moving forward with matter/settlement, draft transfers & OSR form, ETC enclosing docs for signing
24/07/20	SAS	Draft settlement statement and tax invoice, ETC for review, EFC re rates adjustment & queries
28/07/20	SAS	Stamp Contract, amend settlement statement
30/07/20	SAS	Email to client with stamping information & req trust deed
04/08/20	SAS	Email to client req trust deed, finalise stamping
05/08/20	SAS	Email from Accountant with trust deed, draft trust details form & lodge transfer with titles
11/08/20	SAS	Settling Draft form 8 & ltr to BC

Sub-total of Professional Fees	\$1,000.00
GST on Professional Fees	\$100.00
Total of Professional Fees	\$1,100.00

DISBURSEMENTS SUBJECT TO GST

InfoTrack Pty Ltd - (SRCH) QLD: Title Search - 9SP309285	\$12.40
InfoTrack Pty Ltd - (AUTH) QLD: Title Search - 9SP309285	\$16.30

Sub-total of Disbursements & Outlays subject to GST	\$28.70
GST on Disbursements & Outlays	\$2.87
Total of Disbursements that are subject to GST	\$31.57

DISBURSEMENTS NOT SUBJECT TO GST

Department of Environment & Resource Management - DNR Lodging 5/8/2020	\$1,083.00
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Total of Disbursements that are not subject to GST	\$1,083.00
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*Less funds reserved from Trust**(\$2,156.00)*

Total Amount Payable	\$58.57
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Note to Client:**Disputes:** If you dispute our legal costs, you may:

1. Contact us to discuss your concerns;
2. Request an itemised bill;
3. Apply for a cost assessment within 12 months of delivery of a bill or request for payment;
4. Apply to set aside the costs agreement within six years or such time period as the law permits.
5. Organise a costs mediation.

Interest Payable: If your account is not paid by the due date, we may charge interest on the outstanding amount from the date immediately following the due date. The interest rate charged on unpaid bills is at a rate equal to the prescribed rate under the *Civil Proceedings Act 2011* s59 (3) for a money order debt at the relevant date (being the date the account was given to you).

Other Information: For more information about your rights, please read the facts sheet titled "Legal costs – Your right to know" and "Your right to challenge legal costs". You can ask us for a copy or obtain them from the Queensland Law Society at www.qls.com.au