

Trust Account Statement

Neil Harrison Self Managed Super Pty Ltd as trustee
532 Kilcoy Murgon Road
KILCOY QLD 4515

As at: 17/02/2021
Person Responsible: Steve Watson

Matter: 221006
Client: Neil Harrison Self Managed Super Fund
Description: Purchase

Institution: NAB
Account: Watson & Company Lawyers Law Practice Trust Account
BSB: 084801
Account Number: 932622416
* Indicates entry date

Date	Transaction No.	Description	Withdrawal	Deposit	Balance
10/02/2021	Receipt 458	Received from: Neil Harrison Self Managed Super Pty Ltd Neil Harrison Self Managed Super Fund 532 Kilcoy Murgon Road KILCOY QLD 4515 Reason: Funds received on account of costs and outlays	-	\$10,690.91	\$10,690.91
15/02/2021 *17/02/2021	Payment 786	Paid by Cheque to: Department of Natural Resources, Mines & Energy Reason: Registration fees	\$649.00	-	\$10,041.91
15/02/2021 *17/02/2021	Payment 787	Paid by Cheque to: Office of State Revenue GPO Box 2475 BRISBANE QLD 4001 Reason: Transfer Duty	\$7,175.00	-	\$2,866.91
17/02/2021	Payment 794	Paid by Cheque to: Watson & Company Lawyers PO Box 61 Mooloolaba Qld 4557 Reason: Trust to Office Transfer to pay invoice	\$2,866.91	-	-
			\$10,690.91	\$10,690.91	-