



**Watson & Company
Lawyers**

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45 Brisbane Road
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Our Ref: SW:SH:218043
Invoice: 1444

25 June 2020

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

TAX INVOICE
Lease - Agnearth Pty Ltd
Premises: 426 Coast Road, Baffle Creek

Professional Fees

Date	Description	Amount	GST
25/06/2020	TO OUR COSTS herein comprising receipt of instructions; review of lease terms and obligations; advice on requirements for 'arms length transactions'; proceeding with the drawing, engrossing and attending to execution of your required documentation; general care and consideration, our costs in accordance with the time expended in the matter exceeding but limited to...	\$750.00	\$75.00

Amount	+ GST	- Payments Received	= BALANCE DUE
\$750.00	\$75.00	\$ 0.00	\$825.00

With Compliments
WATSON & COMPANY LAWYERS

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Payment within the terms allowed will settle our fees in this matter. If payment is not received, we reserve our right to withdraw this account and to render an account in assessable form, which may be higher than the above amount. In that event our fee shall, for all purposes, be the amount shown in that later account.

DISPUTES

If you dispute our legal costs you may –

- Contact us direct 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;

Watson & Company Lawyers
ABN 41 787 677 943

Liability limited by a scheme approved under professional standards legislation

- There may be other avenues such as mediation.

OTHER INFORMATION

For more information about your rights, please read the facts sheet titled “Legal Costs – your right to know”. You can ask for a copy, or obtain it from the Queensland Law Society or download it from their website at www.qls.com.au.

Payment Terms: 7 days from the date of invoice

Payment Options

- Cash or Cheque - Please make Cheque payable to Watson & Company Lawyers.
- Bank Transfer/Direct Deposit - please quote invoice number 1444 when making payment.

Bank Account Details:

Account Name: Watson & Company Lawyers
Bank: National Australia Bank
BSB: 084 801
Account Number: 24 826 0383