



**WALLMANS**  
LAWYERS

**TAX INVOICE**

Beenleigh Steel Fabrications Superannuation Fund  
C/- Crase Consulting Group Pty Ltd, Level 4  
18-20 Grenfell Street  
ADELAIDE SA 5000

Invoice Date: 31 August 2022  
Invoice No: 304872  
Matter No: 21-3613  
Due Date: 14 September 2022

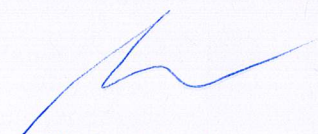
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**In-House Asset Advice**

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	<b>NET</b>	<b>GST</b>	<b>GROSS</b>
To our professional charges for August 2022	\$1,145.00	\$114.50	\$1,259.50
<b>Total this invoice</b>		<b>\$114.50</b>	<b>\$1,259.50</b>
<b>Total owing</b>			<b>\$1,259.50</b>

With Compliments  
WALLMANS LAWYERS



Stephen Heath

Please check your remittance advice carefully, as our bank account details may vary for each invoice due to Law Society Regulations. Some payments are required to be deposited into our Trust Account, others to our Firm account. Thank you.

*You have certain rights in relation to legal costs. A statement of those rights headed 'Notification of client's rights' can be found on our website [www.wallmans.com.au](http://www.wallmans.com.au)*



**Please remit to:**

**Telephone:**

(08) 8235 3000 for bill payment  
by Mastercard or Visa

**Please have your credit card  
details and Invoice/Matter  
Number ready)**

**Mail To:**

Wallmans Lawyers  
GPO Box 1018  
Adelaide SA 5001

**Direct Deposit:**

Wallmans General Account  
BSB: 035-000  
Account Number: 59-3184  
Swift Code: WPACAU2S (International)  
**Please reference Invoice/Matter  
Number**

**Invoice No: 304872**

**Matter No: 21-3613**

VISA

Mastercard

Cheque

Money Order

Card Number: \_\_\_\_\_ Name on Card: \_\_\_\_\_

Expiry Date: \_\_\_\_\_ Amount: \$ \_\_\_\_\_ Signature: \_\_\_\_\_