



WALLMANS
LAWYERS

**Expert advice,
human approach.**

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ABN 98 802 494 422

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

Invoice Date: 30 June 2022
Invoice No: 303552
Matter No: 21-3613
Due Date: 14 July 2022

In-House Asset Advice

	NET	GST	GROSS
To our professional fees for June 2022	\$7,250.00	\$725.00	\$7,975.00
Disbursements as per the attached schedule	\$11.89	\$1.19	\$13.08
Total this invoice		\$726.19	\$7,988.08
Total owing			\$7,988.08

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

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 Trust Account
BSB: 035-000
Account Number: 59-3176
Swift Code: WPACAU2S (International)
**Please reference Invoice/Matter
Number**

Invoice No: 303552

Matter No: 21-3613

VISA

Mastercard

Cheque

Money Order

Card Number: _____ Name on Card: _____

Expiry Date: _____ Amount: \$ _____ Signature: _____

Invoice Itemisation

Invoice No 303552
File 21-3613
File Name Beenleigh Steel Fabrications Superannuation Fund
Matter In-House Asset Advice
Disbursements

Invoice Amount \$7,988.08
Tax \$726.19

Date	Earner	Description	Qty	Amount
29/06/22		Equifax - Company File Current BSF HOLDINGS PTY LTD	1	11.89
				\$11.89