

TAX INVOICE

Our ref: SM:18-661
Author: Steve Miotti

1 September, 2019

Mr C & Mrs G Ross
Atf Ross Superannuation Fund
554 Cavendish Rd
COORPAROO QLD 4151

Dear Craig,

LEASE TO ONEZONE ACCOUNTING (QLD) PTY LTD

To: Our professional costs of and incidental to acting on your behalf including perusal of correspondence from yourselves, correspondence with yourselves, telephone attendances and personal attendances with yourselves, drafting of lease, execution of lease, lodgment of lease in the titles office, review of Registration Confirmation Statement; all other attendances not itemised herein together with due care and consideration.

ITEM	OUTLAYS	COSTS	GST
COSTS		\$1,200.00	\$120.00
DISBURSEMENTS			
Titles Office lodgment fees	\$187.00		\$0.00
File Opening Fee	\$30.50		\$3.05
Subtotals	\$217.50	\$1,200.00	\$123.05
Amount Due including GST			\$1,540.55
Less transfer from Trust			\$0.00
BALANCE OUTSTANDING			<u>\$1,540.55</u>

PLEASE NOTE THIS ACCOUNT IS PAYABLE WITHIN FOURTEEN (14) DAYS.

Our Trust Account details for direct deposits are as follows:

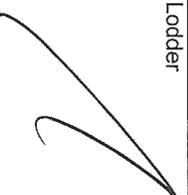
Account Name: Romans and Romans Lawyers Trust Account
Bank: National Australia Bank, Stones Corner
BSB: 084 004
A/C Number: 831 727 390

Please quote our reference number: 18-661

Please note we now accept payment by credit cards or via Eftpos (when paying in person). If you would like to pay by credit card please complete and return the

Daniel Romans • Greg Romans • Steve Miotti • Jamie Sauli • Courtney Festa • Mohammed Patel • Maddison Loder
• David Hood
ABN 94 134 234 101

PO Box 146, Greenslopes QLD 4120 • 739 Logan Road, Greenslopes
p 3847 3333 f 3847 3336 e steve@romanslawyers.com.au www.romanslawyers.com.au



attached form. Please note that accounts paid by credit card will attract a surcharge of 1.5% for Visa/Mastercard. This amount will be added to your bill when payment is processed.

1. This Memorandum of Fees is charged subject to the condition that there is no dispute as to the quantum thereof. In the event of non-payment or request for taxation of costs, then we reserve the right to withdraw this memorandum of fees and to prepare a bill of costs in taxable form and charge such higher or other amount as may be shown therein – re: Sutherland Bill of Costs 1971 Q.R. 318.
2. Our fees will be transferred from those held in trust (if any) within 7 days of this invoice if you have not objected to it.
3. Pursuant to Section 331(3) of the *Legal Profession Act 2007* we notify you that the following avenues are available to you if you are not happy with this bill:
 - requesting an itemised bill
 - discussing your concerns with us
 - having our costs assessed
 - applying to set aside our costs agreement

With Compliments
Romans & Romans Lawyers



Steve Miotti
Special Counsel

CREDIT CARD PAYMENT OPTIONS

To pay via Mastercard or Visa email your card details to mail@romanslawyers.com.au or return by mail, or fax (07) 3847 3336 the following

Card Type: Mastercard Visa

Name on Card: _____

Card Number: _____

Expiry Date: _____

Amount: _____ **plus surcharge for 1.5% for Visa /Mastercard**

Signature: _____

Office Use Only

Client Name: MR C & MRS G ROSS AS TRUSTEES

File Number: 18-661

RE: LEASE TO ONEZONE ACCOUNTING (QLD) PTY LTD

Amount: \$1,540.55