



L E G A L

Our Ref: TH:20196
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ABN: 91 627 471 167
Date: 12 April 2019

Directors
Lovisa Services Pty Ltd Lovisa Superannuation Fund
2 Dianella Court
ANNANDALE QLD 4814

TAX INVOICE

Lovisa Services Pty Ltd as Trustee for Lovisa Superannuation Fund Purchase from Alan Fulvio Ferrari & Christine Margaret Ferrari and PMG James Pty Ltd as Trustee for P & M James Superannuation Fund

Property: 8 Schmid Street (also known as 435 Woolcock Street), Garbutt 4814

Professional Fees

Date	Description	Amount	GST
06/03/2019	Drafting contract, reviewing email/RP Data from Knight Frank and carrying out/reviewing searches	\$413.33	\$41.33
06/03/2019	Complete drafting Special Conditions	\$193.33	\$19.33
06/03/2019	Continue drafting Reference Schedule and telephone attendance on Knight Frank, review of ASIC searches	\$800.00	\$80.00
06/03/2019	Email to Mackey Wales	\$60.00	\$6.00
06/03/2019	Email to client	\$13.33	\$1.33
06/03/2019	Email to Knight Frank	\$33.33	\$3.33
07/03/2019	Email from Knight Frank	\$6.67	\$0.67
07/03/2019	Email from Mackey Wales	\$13.33	\$1.33
07/03/2019	Email to Mackey Wales	\$20.00	\$2.00
07/03/2019	Email from Mackey Wales	\$6.67	\$0.67
07/03/2019	Telephone attendance Knight Frank	\$6.67	\$0.67
07/03/2019	Telephone attendance Knight Frank	\$13.34	\$1.33
08/03/2019	Arrange TCC searches and Land Tax Clearance Certificate	\$46.67	\$4.67
08/03/2019	Further updating contract	\$313.33	\$31.33

Individual liability limited by a scheme approved under professional standards legislation.

08/03/2019	Arrange further searches re Powerlink, Building Plans, Ergon and TCC Commercial Termite.	\$400.20	\$40.02
08/03/2019	Telephone attendance on Knight Frank	\$13.34	\$1.33
08/03/2019	Email from Mackey Wales	\$33.33	\$3.33
08/03/2019	Email to Mackey Wales	\$33.33	\$3.33
09/03/2019	Calculate stamp duty estimate (only)	\$66.70	\$6.67
09/03/2019	Review Searches	\$300.00	\$30.00
10/03/2019	Preparing Commercial Tenancy Agreement	\$220.00	\$22.00
11/03/2019	Email to client	\$140.00	\$14.00
11/03/2019	Email to client	\$73.33	\$7.33
11/03/2019	Email to client	\$13.33	\$1.33
11/03/2019	Email from Mackey Wales	\$6.67	\$0.67
11/03/2019	Telephone attendance on Mackey Wales	\$46.67	\$4.67
11/03/2019	Amend Contract Schedule and Special Conditions and email to Mackey Wales	\$300.00	\$30.00
11/03/2019	Telephone attendance on client representative	\$26.68	\$2.67
11/03/2019	Telephone attendances on HF Consulting Pty Ltd	\$40.02	\$4.00
11/03/2019	Telephone attendance on Knight Frank	\$13.34	\$1.33
11/03/2019	Amend Contract Reference Schedule	\$13.33	\$1.33
12/03/2019	Email to Mackey Wales	\$20.00	\$2.00
12/03/2019	Carry out PPRS Search	\$66.70	\$6.67
12/03/2019	Preparing Form 1 and Form 24	\$200.10	\$20.01
12/03/2019	Email from client representative and GST Registration Confirmation	\$26.67	\$2.67
12/03/2019	Attendance on client to sign contract	\$200.10	\$20.01
12/03/2019	Attendance on Mackey Wales to deliver signed contract	\$33.35	\$3.34
12/03/2019	Telephone attendance on HF Consulting Pty Ltd	\$26.68	\$2.67
12/03/2019	Telephone attendance on Knight Frank	\$13.34	\$1.33
13/03/2019	Email from HF Consulting Pty Ltd and NQ Cranes with attached quote and email to client	\$60.00	\$6.00
13/03/2019	Email to HF Consulting Pty Ltd	\$20.00	\$2.00
13/03/2019	Email from HF Consulting Pty Ltd	\$6.67	\$0.67
13/03/2019	Email from Mackey Wales	\$20.00	\$2.00
13/03/2019	Email from Mackey Wales	\$13.33	\$1.33
13/03/2019	Email from Mackey Wales	\$13.33	\$1.33
13/03/2019	Email to Mackey Wales	\$6.67	\$0.67
13/03/2019	Telephone attendance on Mackey Wales	\$6.67	\$0.67
14/03/2019	Email to client	\$6.67	\$0.67
14/03/2019	Email to Mackey Wales and Knight Frank	\$6.67	\$0.67
14/03/2019	Email from client with attached deposit receipt	\$13.33	\$1.33
14/03/2019	Email from InfoTrack	\$20.00	\$2.00

14/03/2019	Email from Purcell Taylor Lawyers	\$6.67	\$0.67
14/03/2019	Email to Purcell Taylor Lawyers	\$33.33	\$3.33
14/03/2019	Email to client	\$40.00	\$4.00
14/03/2019	Email to Mackey Wales	\$6.67	\$0.67
14/03/2019	Email from Mackey Wales	\$6.67	\$0.67
14/03/2019	Email from InfoTrack	\$13.33	\$1.33
14/03/2019	Telephone attendance Knight Frank	\$20.01	\$2.00
14/03/2019	Attendance on Mackey Wales	\$66.70	\$6.67
15/03/2019	Email from InfoTrack	\$20.00	\$2.00
15/03/2019	Email from Knight Frank	\$6.67	\$0.67
15/03/2019	Email from InfoTrack	\$20.00	\$2.00
15/03/2019	Email from InfoTrack and attached letter and documents from TCC	\$20.00	\$2.00
19/03/2019	Email from HF Consulting Pty Ltd	\$13.33	\$1.33
19/03/2019	Email from HF Consulting Pty Ltd	\$6.67	\$0.67
19/03/2019	Email to Knight Frank and Mackey Wales	\$26.67	\$2.67
19/03/2019	Email to Client and HF Consulting Pty Ltd	\$33.33	\$3.33
19/03/2019	Email from HF Consulting Pty Ltd	\$6.67	\$0.67
19/03/2019	Email from Client	\$6.67	\$0.67
19/03/2019	Email to HF Consulting Pty Ltd	\$6.67	\$0.67
19/03/2019	Email to Monocrane	\$26.67	\$2.67
21/03/2019	Email and quote from Monocrane	\$33.33	\$3.33
21/03/2019	Email to client and HF Consulting Pty Ltd	\$13.33	\$1.33
21/03/2019	Email to client, HF Consulting Pty Ltd and Conrad Gargett	\$33.33	\$3.33
21/03/2019	Email to client and HF Consulting Pty Ltd	\$20.00	\$2.00
24/03/2019	Email from HF Consulting Pty Ltd	\$6.67	\$0.67
24/03/2019	Email from HF Consulting Pty Ltd	\$33.33	\$3.33
24/03/2019	Email from Knight Frank	\$6.67	\$0.67
25/03/2019	Conference with Client and HF Consulting Pty Ltd reduced fee (time reduced from 1.5hrs)	\$506.67	\$50.67
28/03/2019	Email from Mackey Wales	\$0.00	\$0.00
28/03/2019	Email to Mackey Wales	\$0.00	\$0.00
28/03/2019	Complete Form1 and Form 24	\$0.00	\$0.00
28/03/2019	Email from HF Consulting Pty Ltd	\$6.67	\$0.67
28/03/2019	Email from Mackey Wales re reduction of price request	\$20.00	\$2.00
28/03/2019	Email to Client and HF Consulting Pty Ltd - re price reduction request	\$13.33	\$1.33
28/03/2019	Email to Mackey Wales - re price reduction request	\$66.67	\$6.67
28/03/2019	Email to client and HF Consulting Pty Ltd - re price reduction request	\$6.67	\$0.67
28/03/2019	Email to Mackey Wales - re price reduction request	\$66.67	\$6.67
28/03/2019	Telephone attendance HF Consulting Pty Ltd re request for price reduction	\$53.36	\$5.34
28/03/2019	Telephone attendance on client re price reduction issue	\$6.67	\$0.67

28/03/2019	Telephone attendance on Knight Frank re price reduction issue	\$6.67	\$0.67
28/03/2019	Telephone attendance on HF Consulting Pty Ltd re price reduction issue	\$40.02	\$4.00
28/03/2019	Email to Client and HF Consulting Pty Ltd - re request for purchase price reduction	\$6.67	\$0.67
28/03/2019	Email to Knight Frank and Mackey Wales - re price reduction request	\$53.33	\$5.33
28/03/2019	Telephone attendance on Knight Frank re request for price reduction	\$20.01	\$2.00
28/03/2019	Telephone attendance on Knight Frank re request for price reduction	\$6.67	\$0.67
28/03/2019	Email from Knight Frank re price reduction request	\$6.67	\$0.67
29/03/2019	Email from Client	\$0.00	\$0.00
29/03/2019	Email from Mackey Wales re request for reduction of price	\$66.67	\$6.67
29/03/2019	Email to Mackey Wales - re price reduction issue	\$66.67	\$6.67
29/03/2019	Email to Mackey Wales re price reduction issue	\$33.33	\$3.33
29/03/2019	Email to client	\$0.00	\$0.00
29/03/2019	Telephone attendance on Knight Frank re price reduction issue	\$6.67	\$0.67
29/03/2019	Telephone attendance on client re price reduction issue	\$6.67	\$0.67
29/03/2019	Telephone attendance on Knight Frank re the reduction of price issue	\$13.34	\$1.33
01/04/2019	Email from Mackey Wales	\$0.00	\$0.00
01/04/2019	Email to Mackey Wales	\$0.00	\$0.00
01/04/2019	Email from Mackey Wales	\$0.00	\$0.00
01/04/2019	Email to Mackey Wales	\$0.00	\$0.00
01/04/2019	Email to client	\$0.00	\$0.00
01/04/2019	Update Commercial Tenancy Agreement	\$0.00	\$0.00
01/04/2019	Email from client	\$0.00	\$0.00
01/04/2019	Email to client	\$0.00	\$0.00
01/04/2019	Telephone attendance on HF Consulting Pty Ltd	\$0.00	\$0.00
01/04/2019	Telephone attendance on Knight Frank	\$0.00	\$0.00
03/04/2019	Email from Mackey Wales	\$0.00	\$0.00
03/04/2019	Email to Mackey Wales	\$0.00	\$0.00
03/04/2019	Email to Mackey Wales	\$0.00	\$0.00
03/04/2019	Prepare Trust Details Form 20 and review Trust Deed	\$0.00	\$0.00
03/04/2019	Email to client	\$0.00	\$0.00
03/04/2019	Email from Mackey Wales	\$0.00	\$0.00
03/04/2019	Email from client	\$0.00	\$0.00
03/04/2019	Email to client	\$0.00	\$0.00
03/04/2019	Amend Commercial Tenancy Agreement	\$0.00	\$0.00
03/04/2019	Email to Mackey Wales	\$0.00	\$0.00

03/04/2019	Email to Mackey Wales	\$0.00	\$0.00
03/04/2019	Recalculate Stamp Duty on reduced contract price	\$0.00	\$0.00
03/04/2019	Email from Mackey Wales	\$0.00	\$0.00
04/04/2019	Review and drafting Settlement Statement and Funds Detail	\$0.00	\$0.00
04/04/2019	Email from Mackey and Wales and review attached settlement figures and list of documents to be presented at settlement	\$0.00	\$0.00
04/04/2019	Review of clause 4.2 of the Standard Terms of Contract and email to Mackey Wales re ATO Clearance Certificate	\$0.00	\$0.00
04/04/2019	Email to Mackey Wales re confirmation of adjustments	\$0.00	\$0.00
04/04/2019	Email from Mackey Wales	\$0.00	\$0.00
05/04/2019	Email to Mackey Wales	\$0.00	\$0.00
05/04/2019	Email to Knight Frank	\$0.00	\$0.00
05/04/2019	Email to Mackey Wales	\$0.00	\$0.00
05/04/2019	Email from Mackey Wales	\$0.00	\$0.00
05/04/2019	Email to Mackey Wales	\$0.00	\$0.00
05/04/2019	Email from client	\$0.00	\$0.00
05/04/2019	Email from client	\$0.00	\$0.00
05/04/2019	Email to client	\$0.00	\$0.00
08/04/2019	Email from Mackey Wales	\$0.00	\$0.00
08/04/2019	Telephone attendance on HF Consulting Pty Ltd	\$0.00	\$0.00
09/04/2019	Email to Mackey Wales	\$0.00	\$0.00
10/04/2019	Prepare for settlement	\$0.00	\$0.00
10/04/2019	Telephone attendance on Mackey Wales	\$0.00	\$0.00
10/04/2019	Email from Mackey Wales	\$0.00	\$0.00
10/04/2019	Email from Mackey Wales	\$0.00	\$0.00
10/04/2019	Email from Mackey Wales	\$0.00	\$0.00
10/04/2019	Email from Mackey Wales and updated Settlement Statement	\$0.00	\$0.00
10/04/2019	Attendance on office of Makey Wales to collect signed Form 1 and Form 24	\$0.00	\$0.00
10/04/2019	Attendance on office of Purcell Taylor to arrange stamping of contract and Form 1 Transfer and deliver settlement cheques	\$0.00	\$0.00
11/04/2019	Email to Knight Frank	\$0.00	\$0.00
11/04/2019	Email to client	\$0.00	\$0.00
12/04/2019	Letter to client	\$0.00	\$0.00
12/04/2019	Settlement day check Title Searches & PPRS search	\$0.00	\$0.00
		\$6,074.04	\$607.43

Disbursements

Date	Description	Amount	GST
	InfoTrack search fee	\$1,219.81	\$56.94
12/03/2019	PPSR Search Fee	\$2.00	\$0.00
11/04/2019	Purcell Taylor Agency Fee	\$300.00	\$30.00

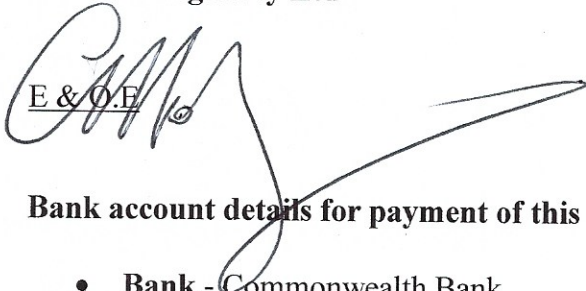
\$1,521.81

\$86.94

Amount	+ GST	- Payments Received	= BALANCE DUE
7,595.85	694.37	0.00	8,290.22

With Compliments

Lexcode Legal Pty Ltd


E & O.E

Bank account details for payment of this Tax Invoice are:

- **Bank** - Commonwealth Bank
- **A/C Name** – Lexcode Legal Pty Ltd
- **BSB** – 064 817
- **A/C No.** 1081 2847
- **Reference** - 20196