



Mari Ashted  
Virtu Super  
mari@virtusuper.com.au

13 December 2017

**Inv No**  
734715  
**Our Ref**  
NJD:TNH:116662  
**Your Ref**

**Contact**  
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**Person Responsible**  
Neal Dallas  
**ABN: 30 137 213 015**

## TAX INVOICE

### Virtu Super - Entity Establishment 2017

	Amount (\$)	GST (\$)	Total (\$)
<b>Professional Fees</b>			
Preparation of the Deed Update for the Madcap Superannuation Fund.	300.00	30.00	330.00
<b>Total Professional Fees</b>	<b>300.00</b>	<b>30.00</b>	<b>330.00</b>
<b>TOTAL FEES</b>	<b>300.00</b>	<b>30.00</b>	<b>330.00</b>
<b>TOTAL INCLUDING GST</b>	<b>\$300.00</b>	<b>\$30.00</b>	<b>\$330.00</b>

Yours faithfully  
**McInnes Wilson Lawyers**

**Neal Dallas**  
**PRINCIPAL**



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McInnes Wilson Lawyers Pty Ltd ACN 137 213 015

**Our terms are strictly 14 days - this account is due on or before: 27-December-2017**

This tax invoice is a request for payment/notice of withdrawal under Legal Profession Regulation 2007 (Qld) s58(3)(b).

We reserve the right to withdraw this tax invoice, or issue another tax invoice or adjustment note, if there is an error or omission in it. Payment by credit card will incur a surcharge equivalent to the amount charged by our financial institution for accepting payment by that type of credit card. Interest is payable on this invoice if it remains unpaid for more than 30 days, at the rate prescribed under the Civil Proceedings Act 2011 (Qld), section 59(3), for a money order debt. Interest is calculated daily on the unpaid balance.

**REMITTANCE ADVICE**

**Please return this slip with your payment to McInnes Wilson Lawyers, GPO Box 1089 Brisbane Qld 4001**

**Please tick your payment option:**

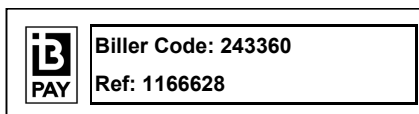
<input type="checkbox"/> Cheque:	Payable to McInnes Wilson Lawyers	Invoice No:	734715
<input type="checkbox"/> Direct Deposit:	BSB: 064-000 Account: 1248 0120 McInnes Wilson Lawyers Pty Ltd Trust Account	Date:	13/12/2017
	BIC/SWIFT CTBAAU2S	Client Name:	Virtu Super
<input type="checkbox"/> Credit card:	<input type="checkbox"/> Visa <input type="checkbox"/> Bankcard <input type="checkbox"/> Mastercard <input type="checkbox"/> Amex	Matter No.:	116662
		Remitted:	\$ _____

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Contact your bank, credit union or building society to make this payment from your cheque, savings or credit card account. More info: [www.bpay.com.au](http://www.bpay.com.au)

**Form 2**

*Legal Profession Act 2007 (Qld) (s 331(3))*

**FORM OF NOTIFICATION OF CLIENT'S RIGHTS*****Your rights in relation to legal costs***

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

There may be other avenues available in your State or Territory (such as mediation).

For more information about your rights, please read the fact sheet titled *Your right to challenge legal costs*. You can ask us for a copy, or obtain it from your local law society or law institute (or download it from their website).

**TIME LEDGER:** 116662 (The Manager Virtu Super)**MATTER NAME:** Virtu Super - Entity Establishment 2017

Date	Who performed work	Description
13/12/2017	Matthew Jellatt	Preparing the Deed Upgrade for the Madcap Superannuation Fund.
13/12/2017	Taryn Hartley	Reviewing the Deed Upgrade for the Madcap Superannuation Fund.