

4th February 2022

MCMM Properties Pty Ltd ATF MCMM Superannuation Fund
Tamara Corrigan
114 Bowen Street
WINDSOR QLD 4030

Dear Tamara,

Re: Lease of: A / 210 Days Road GRANGE QLD 4051
To: Callie Jo Marshall

As the above lease has been finalised, please find attached a copy of our Trust Account statement and our Invoice.

We have transferred the balance of the deposit & bond in the amount of \$5,723.66 to your nominated bank account. A copy of the transfer is also attached.

We have been pleased to be of assistance with this lease and hope you have found our services courteous and efficient.

Thank you for using Raine & Horne Commercial Brisbane North. We look forward to being of service to you in the future should you require assistance in any Commercial Real Estate matters.

Yours faithfully
RAINE & HORNE COMMERCIAL
Brisbane North



Angela Hansen
Accounts Manager

Print Ledger

Raine & Horne[®]

Commercial

Tonetwo Pty Ltd t/as Raine & Horne Commercial Brisbane
North

ABN: 99 125 932 578

Licensee: Trent Bruce

337 Gympie Road, Kedron Qld 4031

PO Box 166, Kedron Qld 4031

P 07 3352 8900

F 07 3352 8999

E info@rhcommercial.com

A / 210 Days Road Grange

Printed: 04/02/2022

Added	Trans Date	Trans#	Receipt#	Ref#	Withdraw	Deposit	Balance
see signed lease agreement for correct split							
28/01/2022	27/01/2022	3921447	1700	DEP	0.00	4,500.00	4,500.00
Deposit = 2 x 1695.83 = \$3391.66							
Deposit: Deposit for lease of property (From: Callie Jo Marshall)							
31/01/2022	28/01/2022	3929077	1707	BOND	0.00	3,979.16	8,479.16
Bond = 3 x 1695.83 = \$5087.50							
Deposit: Part Bond for lease of property (From: Callie Jo Marshall)							
04/02/2022	04/02/2022	3966231		ADMIN FEE	110.00	0.00	8,369.16
Deposit: Administration Fee as per PO Form 6 \$100 + GST Bank Details: BSB: 124-021 Acc# 20508715 Name: Tonetwo Pty Ltd (To: General Account)							
04/02/2022	04/02/2022	3966268		A/210DaysRoadGrang	2,645.50	0.00	5,723.66
Payout Commission to office (To: General Account)							
04/02/2022	04/02/2022	3966269		A/210DaysRoadGrang	5,723.66	0.00	0.00
Payout Monies to Vendor (To: MCMM Properties Pty Ltd ATF MCMM Superannuation Fund)							



XYP5LQKSL7-TP06

Pay Anyone Payment Requested

Receipt Number	33038919
Account Number	20508727
Account Type	PAMD T/A
Payee Name	MCMM Samford Pty Ltd
Payee BSB	124087
Payee Account Number	22993670
Payee Account Name	MCMM Samford Pty Ltd
Payee Reference	A 210 Days Road
Payment Amount	\$5,723.66
Payment Frequency	Once Only
Payment Date	04/02/2022

Your payment has been processed.
Click "Print" to print a receipt without displaying the account balance.

Raine & Horne[®] Commercial

337 Gympie Road, KEDRON, QLD 4031
(PO Box 166, KEDRON, QLD, 4031)
Phone (07) 3352 8900
Fax (07) 3352 8999

TAX INVOICE

TONETWO PTY LTD
A.B.N.: 99 125 932 578

Tax Invoice To:

MCMM Properties Pty Ltd TTE
MCMM Superannuation Fund
114 Bowen Street
WINDSOR Q 4030

Invoice #: 00013200

Date: 4/02/2022

TERMS 7 Days

DESCRIPTION	AMOUNT
Commission for Lease of property A210 Days Road Grange to C Marshall - 13% of the first years gross rent of \$18,500 + GST = \$2,405.00 + GST	\$2,645.50
Administration Fee as per PO Form 6 \$100 + GST	\$110.00

PLEASE MAKE CHEQUE PAYABLE TO
RAINE & HORNE COMMERCIAL
BRISBANE NORTH

GST: \$250.50

Payments/Credits: \$2,755.50

Balance Due: \$0.00

Please return this portion with your payment.

MCMM Properties Pty Ltd TTE
MCMM Superannuation Fund
114 Bowen Street
WINDSOR Q 4030

Invoice #: 00013200

Balance Due: \$0.00

Amount

\$

EFT DETAILS

Bank of Qld
BSB: 124021 Account: 20508715

PLEASE INCLUDE INVOICE NUMBER ON DEPOSIT DETAILS

WE ACCEPT CREDIT CARD PAYMENTS
for Visa, Mastercard and AMEX

Please note, Visa & Mastercard payment attract 2% surcharge and
AMEX payments attract 2.75% surcharge

Please call 07 3352 8900 to arrange your payment