

**SRINIVASANS PTY LTD FROM G & A GENTILE PTY LTD
PROPERTY: 2/27 SUPERIOR DRIVE, DANDENONG SOUTH**

STATEMENT OF ADJUSTMENTS

DATE OF SETTLEMENT: 07/02/2019

	VENDOR	PURCHASER
City of Greater Dandenong - Rates, Charges & Levies		
\$2,207.15 Annually		
Adjusted as Paid to 30/06/2019		
Purchaser allows 143 days		864.72
South East Water - Drainage \$34.00 Quarterly		
Adjusted as Paid to 31/03/2019		
Purchaser allows 52 days		19.64
South East Water - Parks & Gardens \$77.10 Annually		
Paid to 30/06/2019		
Purchaser allows 143 days		30.21
South East Water - Water Service Charge \$29.16 Quarterly		
Adjusted as Paid to 31/03/2019		
Purchaser allows 52 days		16.85
South East Water - Sewerage Service Charge \$109.97 Quarterly		
Adjusted as Paid to 31/03/2019		
Purchaser allows 52 days		63.54
South East Water - Fire Service Charge \$14.58 Quarterly		
Adjusted as Paid to 31/03/2019		
Purchaser allows 52 days		8.42
South East Water - Water Usage Charge from 13/11/2018 to 07/02/2019 at \$0.23 per day charge		
87 days = \$20.01		
South East Water - Sewerage Disposal Charge from 13/11/2018 to 07/02/2019 at \$0.12 per day charge		
87 days = \$10.44		
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	\$0.00	\$1,003.38
Less Vendor's Proportion		0.00
PURCHASER TO PAY VENDOR		<hr/> <hr/>
		\$1,003.38

SETTLEMENT STATEMENT

Purchase Price:	500,000.00
Less Deposit Paid:	50,000.00
Balance:	<hr/> 450,000.00
Plus adjustments:	1,003.38
Plus GST on Contract Price:	50,000.00
BALANCE DUE TO VENDOR:	<hr/> <hr/> \$501,003.38

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SETTLEMENT CHEQUES	
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City of Greater Dandenong	2,207.15
South East Water (includes amount for water and sewerage usage charges)	218.16
State Revenue Office	524.06
	<u>498,054.01</u>
TOTAL CHEQUES:	<u><u>\$501,003.38</u></u>

Prepared on: **21 January 2019**

By: **GLENFERRIE CONVEYANCING PTY LTD**

Our Ref: **GC:2629P**

E. & O. E.