

24th October 2019

**VENDOR:** KSAMJ Investments Pty Ltd Trustee under instrument 717601810  
**PURCHASER:** Rouslan Sabirzianov  
**PROPERTY:** Whitsunday Apartment CA101  
**DESCRIBED AS:** Lot CA101 on Plan HR1781

I refer to the above and enclose our Tax Invoice for your records and note that settlement is due to take place October 2019. Please ensure that Vendors complete Bank details and return to our office so funds can be paid to them.

We are holding \$23,750.00 as full deposit. Protection will not be required at settlement.

If you have any further queries, please do not hesitate to contact our office.

Kind regards,



David Boyd | General Manager Retail, Activities , Marina & Concessionaires  
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Hamilton Island Property Sales Pty Ltd  
Trading as Hamilton Island Real Estate  
A.B.N: 59 010 864 981  
PO Box 45, Hamilton Island QLD 4803  
P: 07 4948 9101 F: 07 4967 9104

HAMILTON ISLAND  
REAL ESTATE

TAX INVOICE

Invoice #70 & #71

Fees for the sale of the following property (Deposit Collected): **\$23,750.00**

**Property:** Whitsunday Apartment CA101  
**Vendor:** KSAMJ Investments Pty Ltd Trustee under instrument 717601810  
**Purchaser:** Rouslan Sabirzianov  
**Sale Price:** \$475,000.00

	Amount	GST	Total
Hamilton Island Real Estate Commission	\$ 11,875.00	\$ 1,187.50	\$ 13,062.50
<b>Total due and payable to Hamilton Island Real Estate upon Settlement</b>			\$ 13,062.50
<b>GST included in total</b>			\$ 1,187.50

STATEMENT OF ACCOUNT

Deposit held in Trust - Hamilton Island Real Estate Trust **\$23,750.00**  
Less: Fees Payable to Hamilton Island Real Estate (as per above) \$ 13,062.50  
**Balance due to Vendor at Settlement \$10,687.50**

I / We the Vendor(s) of WHA CA101 authorise Hamilton Island Real Estate to pay the balance due to Vendors at Settlement being \$10,687.50 by way of Direct Deposit. Please refer to the details specified below.

**Account Name:** KSAMJ INVESTMENTS PTY LTD ATF THE JACKSON SMALL FAMILY SMSF  
**Bank:** WESTPAC  
**Branch:** BELMONT  
**BSB:** 032-510  
**Account Number:** 261004

Signed by Seller:

Dated: 25/10/2019

Please return to Hamilton Island Real Estate at least 7 day prior to settlement - via email or fax 07 4967 5104