

# Ray White Toronto

5 The Boulevard Toronto  
 Tel: 02 4959 6577 Fax: 02 4959 5988  
 ABN: 27090774173

## Tax Invoice

02 Sep 2020

**To:** Ms Colyer  
 151 Mitchell Street  
 STOCKTON 2295  
 Fax:

<b>Re: Settlement of</b>	287 WATKINS ROAD WANGI WANGI	<b>Settlement:</b>	30 Aug 2020
<b>Salesperson:</b>	Paul Wrigley	<b>Unconditional Date:</b>	30 Jul 2020
<b>Vendor:</b>	Marie Anne Colyer	<b>Purchaser:</b>	Jensen Super Pty Ltd ATF Mosey Super

<b>Sale Price:</b>	\$320,000.00
<b>Agreed Marketing Levy:</b>	\$0.00 (inc GST)
<b>Advertising/Admin Spend:</b>	\$0.00 (inc GST)
<b>Vendor Contribution Received:</b>	\$0.00 (inc GST)
<b>Deposit Required:</b>	\$0.00

<b>Commission Deducted (inc GST):</b>	\$9,440.00	
<b>GST on Commission:</b>	\$858.18	
<b>Balance Marketing/Admin (inc GST):</b>	\$0.00	
<b>Total Deposit Received In Trust:</b>		\$32,000.00
	\$9,440.00	\$32,000.00
Withdrawal of Commission		\$-9,440.00
Disbursements to Vendor		\$0.00
Balance Due To Our Office Upon Settlement	\$0.00	
Balance To Vendor		\$22,560.00

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NOTICE: If you dispute part or all of the amount specified in this statement and if you have been unable to resolve the dispute, you may apply to the Fair Trading Tribunal for a determination of the matter. By law legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served to you.

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## Commission Details - Settlement: 30/08/2020

Property: 287 WATKINS ROAD WANGI WANGI

Rep	Gross Breakdown (exc GST)	Expenses Allocated (exc GST)	Commission Rate	Net Commission (exc GST)
Paul Wrigley	\$5835.64	\$2746.18	0.00%	\$0.00
Julie Robinson	\$0.00	\$0.00	0.00%	\$0.00
<b>Total Expenses</b>		<b>\$2746.18</b>		
<b>Total Gross</b>	<b>\$8581.82</b>			

### Expense (Post Distribution) Breakdown:

Franchise Fees	\$600.73
PI Levy	\$1287.27
Marketing Levy	\$858.18

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