

OWEN HODGE LAWYERS
BALANCE STATEMENT - PURCHASE

TO: DM SAYES BTT PTY LTD (A.C.N. 639 685 297)
SETTLEMENT DATE 31 August 2020
PROPERTY: 5/53-55 Governor Macquarie Drive, CHIPPING NORTON NSW 2170
FILE NO: 252360

Balance of settlement monies required to settle as per settlement sheet	\$882,236.55
Stamp Duty	\$39,507.00
Our costs as per account	\$3,560.03
PEXA fee (Transfer)	\$114.07
PEXA fee (Mortgage)	\$57.20
NSW Land Registry Services (Discharge, Transfer, Mortgage)	\$439.20
Makinson d'Apice (solicitors for BNY Trust Company of Australia Ltd)	\$697.36

MADE UP FROM

Receive from Mortgagee	\$623,000.00	
Received from client to date	\$139,507.00	
Receive from Client	\$164,104.41	
	<u><u>\$926,611.41</u></u>	<u><u>\$926,611.41</u></u>

With Compliments
OWEN HODGE LAWYERS
Per:

