

Maxem Group Pty Ltd
 T/A Corwells
 PO Box 6222
 YATALA QLD 4207



A.B.N. 96 151 367 369
 A.C.N. 151 367 369

Tax Invoice

Bill To:

Mavis, Debra, Mark & Douglas Neary
 663 Boston Road
 Chandler QLD 4155

Invoice #: 00002658
 Date: 20/10/20

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DESCRIPTION					AMOUNT	CODE
Commission due on the Sale of 33 Dulwich Street, Loganholme QLD 4129					\$33,000.00	GST
Less commission paid on Lease (Refer Invoice 2280)					-\$6,600.00	GST
Douglas Neary, Mavis Joan Neary, Mark Adam Neary, Debra Faye Neary as Trustee Under Instrument 712466927 SALE TO JTrim Property Pty Ltd A.C.N. 143 472 959 as Trustee for Trim Property Trust						
<p>We appreciate your business</p> <p>PAYMENT TERMS: Immediate payment is appreciated.</p>						
					GST:	\$2,640.00
For Payment by EFT:					Total Inc GST:	\$29,040.00
BSB # 014279	CODE	RATE	GST	SALE AMOUNT	Amount Applied:	\$0.00
Account # 4527 49979	GST	10%	\$2,640.00	\$26,400.00	Balance Due:	\$29,040.00
Maxem Group Pty Ltd						