

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						
We appreciate your business						
PAYMENT TERMS: Immediate payment is appreciated.						
For Payment by EFT:					GST:	\$2,640.00
BSB # 014279					Total Inc GST:	\$29,040.00
Account # 4527 49979					Amount Applied:	\$0.00
Maxem Group Pty Ltd					Balance Due:	\$29,040.00
CODE	RATE	GST	SALE AMOUNT			
GST	10%	\$2,640.00	\$26,400.00			