

25 January 2016

Our ref: 13601

STATEMENT

PURCHASE OF UNIT 6, 13 LESLIE STREET, DUDLEY PARK STERICMAC PTY LTD

	Debit Credit		
Purchase Price Deposit Paid	255,000.00	10,000.00	
Transfer Duty on the Contract (Residential)	7,125.00		
Costs & Disbursements (see attached Tax Invoice)	1,197.44		
Registration of the Transfer	214.00		
ADJUSTMENT OF RATES/TAXES AS AT			
Water Corp , monies held in trust pending receipt of rates.	200.00		
City of Mandurah , monies held in trust pending receipt of rates.	800.00		
Land Tax Not Applicable			
Strata Levy, monies held in trust pending receipt of levy	710.00		
Balance due by you prior to settlement		255,246.44	
E&OE	\$265,246.44	\$265,246.44	



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Mr S MacDonald Stericmac Pty Ltd 46 Morfitt Street MANDURAH WA 6210 Our ref: 13601

TAX INVOICE (ABN: 98839232032)

PURCHASE OF UNIT 6, 13 LESLIE STREET, DUDLEY PARK STERICMAC PTY LTD

Description	Price	GST	Total
Costs & Fees			
Settlement Fee (incl GST) (\$1,319.00 less 47% Disc)	636.36	63.64	700.00
Enquiry Fees	22.00	2.20	24.20
Landgate Enquiry Processing Fee	44.07	4.41	48.48
Water Corporation Rate Enquiry Fee	87.00	8.70	95.70
Council Rate Enquiry Fee	38.50	3.85	42.35
Land Tax Enquiry Fee Strata Company Enquiry Fee	110.00	11.00	121.00
Disbursements	86.10	8.61	94.71
Landgate Title Search Fees	54.55	5.45	60.00
Postage, Petties, Telephone, Fax Bank Cheque Fees	10.00	1.00	11.00
Totals	\$1,088.58	\$108.86	\$1,197.44

TOTAL INCLUDING GST: \$1,197.44