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20 September 2019

The Secretary
Joshi Super Management Pty Ltd
280A Georges River Road
CROYDON PARK NSW 2133

Dear Sirs

**Re: Credabl Pty Limited ACN 615 968 100 and Joshi Super Management Pty Ltd
ACN 634 505 525 both in its own right and in its capacity as trustee for Joshi
Family Super Fund**

Lender: Credabl Pty Limited

**Guarantors: Joshi Property 1 Pty Ltd ACN 634 505 847 as trustee for Shop 1, 27-29 Mary
Street Bare Trust, Monalisa Aryal and Sitaram Joshi**

Security: Shop 1, 27-29 Mary Street, Auburn, New South Wales 2144

Loan Number: V2ACC00964/V2ACC0103 - V2ACC00964 and V2ACC01032

We refer to the above matter and to previous correspondence. We are pleased to advise that settlement of this matter has now been effected. Accordingly, we now **enclose** copy of Disbursement Schedule for your information and records.

Should you have any queries, please contact Credabl Pty Limited ACN 615 968 100, or your solicitor.

Yours faithfully

Gadens

Lara King
Solicitor

Settlement Disbursement Schedule

Credabl Pty Limited ACN 615 968 100

Borrowers	Joshi Super Management Pty Ltd ACN 634 505 525 both in its own right and in its capacity as trustee for Joshi Family Super Fund
Security	Shop 1, 27-29 Mary Street, Auburn, New South Wales 2144
Loan No	V2ACC00964 and V2ACC01032
Settlement Date	Friday 20 September 2019 at 2:30pm
Loan Amount	\$680,000.00
Gadens Details	201932097 (Lara King)

Payee	Disbursement Details	Amount
V2ACC00964 and V2ACC01032 - Variable rate account No 1 - \$680,000.00		
PEXA	PEXA Settlement Fee	\$57.20
Gadens Lawyers Practice Trust Account	Our Fees & Outlays comprising: Professional fees \$2,300.00 Other Charges (subject to GST) Search fees Title Search \$30.00 PPSR Search \$31.20 Company Search \$28.40 Registration fees Memorandum of Transfer \$143.50 Mortgage \$143.50 Plus GST \$238.96	\$2,915.56
PEXA Clearing Account	Settlement Monies (Settlement Monies)	\$677,027.24
Total Loan Amount		\$680,000.00