

SETTLEMENT STATEMENT

MATTER: HARRY PTY LTD ATF SALE TO THEW & LOGGERENBERG
PROPERTY: 4 COLBURN AVENUE, VICTORIA POINT
SETTLEMENT DATE: 16 June 2020
ADJUSTMENT DATE: 16 June 2020
SETTLEMENT PLACE: PEXA
SETTLEMENT TIME: 11.00am

| | Amount (\$) |
|--|---------------------|
| CONTRACT PRICE | 877,500.00 |
| LESS DEPOSIT | 25,000.00 |
| | 852,500.00 |
| PLUS COUNCIL RATES | |
| \$986.77 paid for the quarter 01 April 2020 to 30 June 2020 Proportion being 14/91 days | 151.81 |
| | 852,651.81 |
| LESS WATER USAGE | |
| (Based on previous usage) 18/03/2020 - 16/06/2020 = 90 days at 0.557kL per day = 50.130kL @ 353.60 cents per kL | 177.26 |
| BALANCE ON SETTLEMENT | \$852,474.55 |

| Payee | Amount (\$) |
|--|---------------------|
| 1. MDRN PTY LTD LAW PRACTICE TRUST ACCOUNT | 715.00 |
| 2. SELLER PEXA FEE | 57.04 |
| 3. COMMISSIONER OF TAXATION | 61,425.00 |
| 4. HARRY PTY LTD (BSB 034 051 - ACC NO. 127 293) | 790,277.51 |
| TOTAL | \$852,474.55 |

RE/MAX Bayside Properties
PO Box 5634
Alexandra Hills Qld 4161
Phone: 07 3824 4000 Fax: 07 3824 1133

11 June 2020

Harry Pty Ltd
PO BOX 334
CAPALABA Q 4157

AMENDED TAX INVOICE

Storm Realty Pty Ltd T/A RE/MAX Bayside Properties
ABN: 12 128 168 123

In Conjunction With

Agent: Team Neilson Real Estate
ABN: 87 985 056 941

Property Address: 4 Colburn Avenue, Victoria Point

HARRY PTD LTD SALE TO THEW & LOGGERENBERG

| | |
|------------------------|--------------------|
| Commission – 100% | \$20,000.00 |
| GST | \$2,000.00 |
| Total (inc GST) | \$22,000.00 |



BAYSIDE PROPERTIES

"Selling the Bayside"

11 June 2020

McCarthy Durie Lawyers
PO BOX 178,
Cleveland Q 4163
C/- Harry Pty Ltd

AMENDED ACCOUNT SALE
RE: HARRY PTY LTD SALE TO THEW & LOGGERENBERG
4 COLBURN AVENUE, VICTORIA POINT

Sale Price \$877,500.00

Commission due to
RE/MAX Bayside Properties
Upon settlement \$20,000.00

GST payable on commission due to
RE/MAX Bayside Properties
Upon settlement \$2,000.00

Deposit Held in Trust \$25,000.00

Outstanding amount due
To Harry Pty Ltd
at settlement \$3,000.00

\$25,000.00

\$25,000.00

Yours faithfully
RE/MAX BAYSIDE PROPERTIES

KAITLIN SNEESBY
Office Manager

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