

OWEN HODGE LAWYERS
BALANCE STATEMENT - PURCHASE

TO: R & S Fonti Property Pty Ltd (A.C.N. 648 923 755)
SETTLEMENT DATE: 4 May 2021
PROPERTY: Suite 9, 47 John Street, LEICHHARDT NSW 2040
FILE NO: 254408

Balance of settlement monies required to settle as per settlement sheet	\$371,782.73
Stamp Duty	\$13,868.00
Our costs as per account	\$4,749.80
PEXA fee (single title)	\$116.60
NSW Land Registry Services	\$292.80

MADE UP FROM

Receive from Mortgagee	\$216,000.00	
Less:		
Progress Payment Valuation	-\$690.00	
Application Fee	-\$499.00	
Annual facility fee	-\$395.00	
Gadens	-\$1,272.47	\$213,143.53
Receive in trust from client		\$180,000.00
Refund due to client		-\$2,333.60
	\$390,809.93	\$390,809.93

With Compliments
OWEN HODGE LAWYERS
Per:

