

SETTLE WITH EASE

24 May 2017

Our ref: 171340 MAO

**FINAL STATEMENT**

32 Delhi Street, West Perth WA 6005  
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Telephone +618 **6311 4888**  
Facsimile +618 6311 4899  
Email info@vickiphilipoff.com.au  
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**PURCHASE OF 5, 11 SIMPER ROAD, YANGETUP**

NOT VARIABLE PTY LTD AS CUSTODIAN FOR THE CONSTANT SUPERANNUATION FUND

	Debit	Credit
Purchase Price	462,000.00	
GST included in Purchase Price \$42,000.00		
Deposit Paid		10,000.00
Transfer Duty on the Contract (General)	17,860.00	
Costs & Disbursements (see attached Tax Invoice)	1,726.45	
<b>ADJUSTMENT OF RATES/TAXES</b>		
<b>AS AT 24-05-2017</b>		
Water Corp 01-05-2017 to 30-06-2017 Rates \$251.10		
Your share 37/ 61 days \$152.31		
Balance due	152.31	
City of Cockburn 2016/2017, monies held in trust pending receipt of rates.		
		250.00
Land Tax 2016/2017 S.O.B. \$220.80		
Your share 37 days \$22.38		
Balance due		22.38
Strata Levy from 01-03-2017 to 31-05-2017 \$414.25		
Your share 7/ 92 Days \$31.52		
Balance due		31.52
<b>Balance due by you and being handed over by Westpac Bank at settlement</b>		<b>472,042.66</b>
E & O E	<b>\$482,042.66</b>	<b>\$482,042.66</b>

SETTLE WITH EASE

24 May 2017

Our ref: 171340 MAO

P L Constant  
Not Variable Pty Ltd as Custodian for the Constant Superannuation Fund  
14 Sparrow Way  
SPEARWOOD WA 6163

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**TAX INVOICE (ABN: 11 105 947 750)**

**PURCHASE OF 5, 11 SIMPER ROAD, YANGETUP  
NOT VARIABLE PTY LTD AS CUSTODIAN FOR THE CONSTANT SUPERANNUATION FUND**

Description	Price	GST	Total
<b>Our Professional Fee</b>	<b>800.00</b>	<b>80.00</b>	<b>880.00</b>
<b>Disbursements</b>			
Standard Postage in Australia, Telephone & Photocopies	50.00	5.00	55.00
<b>Government &amp; Statutory Charges</b>			
Landgate Registration of the Transfer	255.80	0.00	255.80
Landgate Enquiry Processing Fee	21.15	2.11	23.26
Water Corporation Rate Enquiry Fee	44.55	4.46	49.01
Landgate Title Document Search Fee	136.65	13.67	150.32
Company Search	17.70	1.77	19.47
Council Rate Enquiry Fee	103.00	10.30	113.30
WAPC Clause 42 Certificate	25.00	2.50	27.50
Land Tax Enquiry Fee	38.90	3.89	42.79
Strata Company Enquiry Fee	100.00	10.00	110.00
<b>Totals</b>	<b>\$1,592.75</b>	<b>\$133.70</b>	<b>\$1,726.45</b>
<b>TOTAL INCLUDING GST \$1,726.45</b>			