

**RE/MAX**

City

Ground Floor,  
448 Ann Street  
Brisbane QLD 4000

PO Box 821  
New Farm QLD 4005  
Phone 07 3181 8888  
Fax 07 3181 8881

3<sup>rd</sup> October 2019

**Woodleaf Pty Ltd ATF  
PO Box 6555  
Upper Mt. Gravatt QLD 4122**

**LEASE TO COORDINATED FITNESS PTY LTD ATF  
SHOP 2 / 601 LOGAN ROAD, GREENSLOPES**

Hi George,

Please Find attached:-

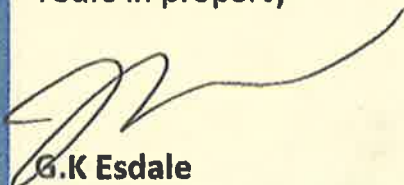
- 1.) Settlement Summary
- 2.) Tax Invoice
- 3.) Cheque for \$366.66

Deposited to your nominated bank account

We are pleased to have again assisted you in the leasing of your property.

Regards,

Yours in property



**G.K Esdale  
Principal**



3<sup>rd</sup> October 2019

## SETTLEMENT SUMMARY

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LEASE TO COORDINATED FITNESS PTY LTD ATF  
SHOP 2 / 601 LOGAN ROAD, GREENSLOPES

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DEPOSIT (A) RENT (2 MONTHS PLUS GST) \$9,166.66

LESS COMMISSION \$8,800.00  
(INCLUDING GST)

BALANCE \$366.66

DEPOSITED TO YOUR NOMINATED BANK ACCOUNT



3<sup>rd</sup> October 2019

## TAX INVOICE

WOODLEAF PTY LTD ATF  
MAHOGANY SUPER FUND  
PO Box 6555  
Upper Mt. Gravatt  
QLD 4122

Remcity Pty Ltd  
Ground Floor, 448 Ann Street  
BRISBANE CITY QLD 4000  
ABN 89 132 625 051

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**LEASE TO COORDINATED FITNESS PTY LTD ATF  
SHOP 2 / 601 LOGAN ROAD, GREENSLOPES**

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|            |            |
|------------|------------|
| COMMISSION | \$8,000.00 |
|------------|------------|

|              |          |
|--------------|----------|
| PLUS 10% GST | \$800.00 |
|--------------|----------|

|                             |                          |
|-----------------------------|--------------------------|
| <b>TOTAL INVOICE AMOUNT</b> | <b><u>\$8,800.00</u></b> |
|-----------------------------|--------------------------|

