

3rd 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:-

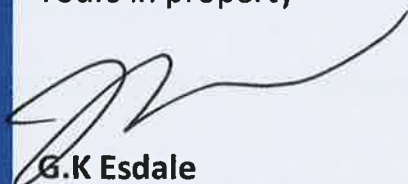
- 1.) Settlement Summary
- 2.) Tax Invoice
- 3.) Cheque for \$366.66

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**

3rd 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 ac

We are pleased to have again assisted UPPER MOUNT G
property.

Regards,


Yours in property


G.K Esdale
Principal

CARD NO: DEPOSIT WITHOUT CARD

DATE	TIME	TERMINAL
23/10/19	12:55	4S45

CHEQUE DEPOSIT TO
ACCOUNT NUMBER: 084-435 ... 9808
DEPOSIT DESCRIPTION: BAL BOND 2/601

Westpac CREEK AND ELIZABETH STREETS Pay <u>Woodleaf Pty Ltd ATF</u> The sum of <u>three hundred & sixty six and 66/100</u> ATF ESDALE FAMILY TRUST REAL ESTATE TRUST ACCOUNT	Westpac Banking Corporation 31/10/19 \$ 366.66 
⑈301320 ⑈034⑈003⑈ 29⑈0264⑈	
CHEQUE AMOUNT :	\$366.66
TOTAL CHEQUES DEPOSITED:	1
TOTAL CHEQUE AMOUNT :	\$366.66

© 2014 National Australia Bank Limited ABN 12 004 044 937
AFSL and Australian Credit Licence 230686 60726A1221

3rd October 2019

SETTLEMENT SUMMARY

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

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



3rd 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

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

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

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

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

