

16th March 2020

**Woodleaf Pty Ltd
PO Box 6555
Upper Mt Gravatt 4122**

**LEASE TO HAIR CANDY HAIR EXTENSIONS PTY LTD
SHOP 1A / 601 LOGAN ROAD, GREENSLOPES**

Hi George,

Please Find attached:-

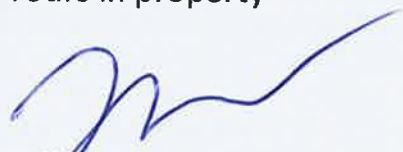
- 1.) Settlement Summary
- 2.) Tax Invoice
- 3.) Cheque for \$10,164.00

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**

16th March 2020

SETTLEMENT SUMMARY

LEASE TO HAIR CANDY HAIR EXTENSIONS PTY LTD
SHOP 1A / 601 LOGAN ROAD, GREENSLOPES

DEPOSIT (A) RENT (2 MONTHS PLUS GST) \$6,600.00

PLUS (B) SECURITY DEPOSIT \$9,900.00
(3 MONTHS RENT PLUS GST)

TOTAL \$16,500.00

LESS COMMISSION \$6,336.00
(INCLUDING GST)

BALANCE \$10,164.00

DEPOSITED TO YOUR NOMINATED BANK ACCOUNT



16th March 2020

TAX INVOICE

Woodleaf Pty Ltd
PO Box 6555
Upper Mt Gravatt
QLD 4122

Remcity Pty Ltd
PO Box 821
New Farm QLD 4005
ABN 89 132 625 051

**LEASE TO HAIR CANDY HAIR EXTENSIONS PTY LTD
SHOP 1A / 601 LOGAN ROAD, GREENSLOPES**

COMMISSION	\$5,760.00
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PLUS 10% GST	\$576.00
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TOTAL INVOICE AMOUNT	<u>\$6,336.00</u>
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