

Statement

12 October 2021

Phil Weis
5 Silvara Circuit
CAPALABA QLD 4157

Below is a list of invoices rendered to you as at the date of this Statement, so that you can reconcile this against your records and arrange payment of any amounts that have fallen due.

Please do not hesitate to contact Melissa Ladbroke by email: melissa.ladbroke@mk.com.au or phone on (03) 9794 2675 if you need any further information.

| Matter Number | Description of Service | Date | Invoice Number | Amount | Payments Received | Balance |
|---------------|---|------------|----------------|-------------------|-------------------|-------------------|
| 303114 | Sale of Proposed Lots 2 and 4, Kenilworth Street, Warwick | 30/07/2021 | 775487 | \$829.28 | \$0.00 | \$829.28 |
| 305247 | Sale of Proposed Lot 5 - Kenilworth Street, Warwick | 30/09/2021 | 779166 | \$563.75 | \$0.00 | \$563.75 |
| 305176 | Sale of Proposed Lot 3, Kenilworth Street, Warwick | 30/09/2021 | 779171 | \$563.75 | \$0.00 | \$563.75 |
| 304876 | Weis sale to Van Jaarsveld - Lot 5 Kenilworth Street, Warwick | 30/09/2021 | 779178 | \$723.29 | \$0.00 | \$723.29 |
| Totals | | | | \$2,680.07 | \$0.00 | \$2,680.07 |

all paid 21/10/21

✂ How to Pay



Online Payment with Visa/Mastercard at <https://www.payway.com.au/MakePayment?BillerCode=236067>
For payments over \$25,000 call our office on 03 9794 2600
*Fees charged by the Credit Card Company will be added to this account



Mail this payment slip with your cheque made payable to
Macpherson Kelley Pty Ltd
PO Box 343 Dandenong VIC 3175

Direct Deposit Account Details: Westpac Banking Corporation
Shop 123-125 Dandenong Plaza **BSB No:** 033 046 **A/C No:** 244167
Email Remittance: accounts@mk.com.au

Please note payment of invoices can be made via BPAY. Refer to the invoice for Biller Code and Reference Details.

Terms of Payment FOURTEEN (14) DAYS.
We are entitled to charge interest should this account not be paid within one month.

Payor
100150

| | |
|---------------|-------------------|
| Amount | \$2,680.07 |
|---------------|-------------------|

| | | | | | |
|--------|--------|--------|--------|---------|--------|
| Matter | 303114 | Client | 100150 | Invoice | 775487 |
| Matter | 304876 | Client | 100150 | Invoice | 779178 |
| Matter | 305176 | Client | 100150 | Invoice | 779171 |
| Matter | 305247 | Client | 100150 | Invoice | 779166 |

829.28



Gary Hayes & Partners

CONSULTING SURVEYORS

ABN 77 164 948 754

TAX INVOICE

Phillip Weis
5 Silvara Circuit
CAPALABA QLD 4157
AUSTRALIA

Invoice Date
05 Aug 2021

Reference
5175-A8

PO Box 656
12 Locke Street
Warwick Qld 4370

Phone: 07 4661 4752
E: info@ghpsurveyors.com

| Description | Amount |
|--|----------------------------|
| FIRST AVENUE, MORGAN PARK ROAD CLOSE APPLICATION | |
| Negotiations with Council; preparation and lodgement of road close application for (part of) First Avenue, Morgan Park | 350.00 |
| State Gov Application Fee - road closure - 4 x \$296.90 NO GST | 1,187.60 |
| | Subtotal 1,537.60 |
| | Total GST 10% 153.76 |
| | Invoice Total 1,691.36 |
| | Amount Due 1,691.36 |

Due Date: 12 Aug 2021

1% interest per month will be charged on overdue accounts.

Direct Deposit Details:

Account Name: Gary Hayes & Assoc
BSB: 034 226
Account No: 290 974

Director: Gary M. Hayes B.App.Sc. (Surveying), Cadastral Surveyor