

Raine & Horne

Sale Statement: Tax Invoice

Statement Date: 1/03/2019

Miss Heather Wilson
212/14-18 Finlayson Street
NSW 2066

Sale: Heather Wilson to Sermin Yavuzer - 212/14-18 Finlayson Street, Lane Cove, NSW 2066

Settlement Date: 25/01/2019
Purchase Price: \$720,000.00

Date	Details	Debit	Credit
10/12/2018	Deposit for Purchase of Property		\$70,200.00
10/12/2018	Deposit for Purchase of Property		\$700.00
10/12/2018	Deposit for Purchase of Property		\$1,100.00
30/01/2019	Sale Commission (GST: \$981.82)	\$10,800.00	
30/01/2019	Deposit less selling fee + Refund to tenant	\$60,800.00	
30/01/2019	Refund to tenant	\$400.00	
Balance in Sale Account		<i>(including Withheld Funds)</i>	\$0.00
		Total GST	\$981.82

RECEIPT

Heather Wilson

Payment Date
31 Jan 2019

Sent Date
2 Feb 2019

ABN:
56 214 909 622

Sydney Strata Inspections
Attention: Chris McGrath
U 67 79-91 Macpherson St
WARRIEWOOD NSW 2102
AUSTRALIA

Total AUD paid	245.00
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Invoice Date	Reference	Payment Reference	Invoice Total	Amount Paid	Still Owing
13 Nov 2018	INV-1857	Payment	245.00	245.00	0.00
			Total AUD	245.00	0.00

FURNISH&FINISH

PROPERTY STYLING

Agent: Mr Alex Banning /- Raine and Horne Real Estate
Property Address: 212/14-18 Finlayson Street, Lane Cove
Date: 08/11/2018

STYLING SUMMARY

Install Date:	November 2018 (TBC)	
Hire Term:	4 weeks + 4 weeks free	\$590.00
Transport:	Delivery, Styling & Collection	\$440.00
TOTAL:	Including GST – Payable in Full Prior to Delivery	\$ 1,030.00
Weekly Extension Rate If Required (exc. GST):		\$ 148.00

STYLING PROPOSAL

Thank you for the opportunity to prepare a proposal to style and furnish your property at: **212/14-18 Finlayson Street, Lane Cove**

In keeping with your specific requirements, Furnish & Finish will work to enhance the presentation of your property. We would propose to decorate with quality furnishings and would use mostly neutral and muted tones with contrasting accessories and finishes to deliver an appealing and stylish look.

Here is a short one-minute video on how our installation team can transform a space.
<https://youtu.be/KJGgNLiOrGc>

HIRE AGREEMENT

We cannot confirm your install date until you have completed our Hire Agreement and payment is made in full, at least 8 business days prior to the install. To avoid disappointment, we recommend completing the Hire Agreement as soon as possible to secure your booking.
<https://www.furnishandfinish.com/hire-agreement-2/>

FURNISH&FINISH

1/7 Jubilee Avenue Warriewood NSW 2102 & 2b/919-925 Nudgee Road Banyo QLD 4014
NSW: 02 9999 2926 QLD: 07 3193 9292 www.furnishandfinish.com ABN 11 097 740 997

From: **Heather Wilson** heatherlouisewilson@icloud.com
Subject: CommBank app - Payment details
Date: 13 November 2018 at 12:31 pm
To: alexb@lanecove.rh.com.au



Transfer made

Amount: \$7,150.00
Receipt#: N111386139346
To: raine and home LC (182*****236)
Description: Heather Wilson
Date: 13 Nov 2018 12:30 pm

Kind Regards,
Heather L Wilson
+61 409152115

Due Date: 12 Nov 2018
Raine & Home Lane Cove
BSB 182 222
Account 3044 29236



[View and pay online now](#)

PAYMENT ADVICE

To: Raine & Home Lane Cove
85 Longueville Rd
LANE COVE NSW 2066
AUSTRALIA

Customer	Heather Wilson
Invoice Number	INV-0268
Amount Due	7,150.00
Due Date	12 Nov 2018
Amount Enclosed	

Enter the amount you are paying above