



**BRISBANE  
MARKETS  
LIMITED®**

**Brisbane Markets Limited**

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Elizabeth Meiklejohn  
PO Box 80

Brisbane Markets Qld 4106  
Australia

## Customer Statement

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Customer No: C10715

**Peter Mcphee as trustee and Glenis Mcphee as trustee**

17 Domrow Road North

CAMP MOUNTAIN

QLD 4520

Fax: 0732892259

Date: 06/07/2022

Time: 16:02

Ageing Date: 25/07/2022

Deposited in July 2022

Document	Details	Post. Date	Due Date	Amount	Balance
CN 107684	Rent Abatement for Unit S-01 of Bldg S for a period of 16 days	30/06/2022	30/06/2022	-750.27	-750.27
CN 107685	Rent Abatement for Unit S-02 of Bldg S for a period of 16 days	30/06/2022	30/06/2022	-742.13	-1,492.40
CN 107686	Rent Abatement for Unit S-03 of Bldg S for a period of 16 days	30/06/2022	30/06/2022	-742.13	-2,234.53
<b>Total</b>					<b>-2,234.53</b>

	Balance Due	0 - 30	31 - 60	61 - 90	91 - 120	121+
<b>Total</b>	-2,234.53	-2,234.53	0	0	0	0
<b>Ageing (%)</b>	% 100.00	% 100.00				

NORMAL RENT INC GST 4610-40.  
AMT CHARGED TO MCPHEE  
Family Trust 6986.67  
51-54 %.

TOTAL RENT ABATEMENT 2234.53  
AMOUNT TO REFUND  
TO MCPHEE FAMILY TRUST \$3386.21.

REQUESTED REFUND 7/7/22.

084-402.  
558992117