



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
Total					-2,234.53

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

Normal Rent incl 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