

Wednesday, 14 October 2015

John & Charina Mantilla  
17 Valleyview Cres,  
GLENDALE NSW 2285

Job No.: 6269

Site Address; Lot 6 #24 Paddock Cl, Elmore Vale

**ORIGINAL CONTRACT PRICE:** **\$ 682,943.00**

**LESS Contract Progress Payments:**

Initial Deposit paid BY OWNER on the 22/07/2013	-\$	8,000.00	
5% Deposit paid BY OWNER on the 27/01/2015	PP1 -\$	30,000.00	
Part payment on slab down paid BY THE BANK on the 10/07/2015	PP2a -\$	40,573.00	
Balance payment on slab down paid BY THE BANK on the 4/09/2015	PP2b -\$	61,867.00	-\$ 140,440.00
<b><u>BALANCE OF CONTRACT - Total amount payable:</u></b>			<b><u>\$ 542,503.00</u></b>

Kind regards,

**Malissa Tullipan**  
**Accounts Manager**