



Metricon Homes Pty Ltd

ACN 005 108 752 ABN 55 201 276 124

501 Blackburn Road, Mt Waverley, Victoria 3149

T 1300 METRICON (1300 638 742)

F (03) 9222 5144

metricon.com.au

Tax Invoice

ABN : 55 201 276 124

**Mr S Dhasmana & Mr R Dhasmana & Mrs P Dhyani
& Mrs N Manchanda**

37 Gaynor Crescent
GLEN WAVERLEY VIC 3150

Account Enquiries

Contact: Yasna Plese

Phone: 0429 623 166 **Fax:**

Email: yasnaplese@metricon.com.au

Invoice Date: 19 June 2024

Customer Code: 541482

Amount Due: **\$134,939.20**

Our Ref: 733612

Site Address

Lot 99 LASCELLE DRIVE
VERMONT SOUTH VIC 3133

Total Contract Value
(Excludes Variations)

\$1,440,952.00

Amount of this claim:
Stage 06 COMPLETION
VARIATION

\$144,095.20

-\$9,156.00

All prices are GST inclusive.

Please authorise payment before faxing/mailling to your financial institution.

Mr Sumit Dhasmana Signed _____ Date ____/____/____

Mr Rachit Dhasmana Signed _____ Date ____/____/____

Mrs Priyanka Dhyani Signed _____ Date ____/____/____

Mrs Nidhi Manchanda Signed _____ Date ____/____/____

WARNING ON SCAM EMAILS: We will never send you an email asking you to pay into a bank or BPAY account that is different to the details contained on our invoice. If you receive an email that looks suspicious, please immediately contact our Accounts Receivable team on (03) 9915 5555.

Payment Options

(If transferring funds electronically, we encourage our customers to pay using BPay® as this is the safest method)



Billers Code: 341396

Ref: 7336123

BPay

Telephone & Internet banking

Contact your bank or financial institution to make this payment from your cheque, savings, debit or transaction account.

More info: www.bpay.com.au



Direct Transfer

Bank: CBA

A/c Name: Metricon Homes

BSB: 063 109

A/c No.: 115 920 47

Reference: 733612

Swift Code: CTBAU2S



By Mail

All cheques should be made payable to:

Metricon Homes Pty Ltd

PO Box 857

Mt Waverley VIC 3149

Note: Bank Cheques & Direct Transfer ONLY on Final Payment.



In Person

Payment by Debit or Credit Card at your nearest Metricon Office.

Note: A 1.5% surcharge will apply to payments made by credit card. Only VISA or MASTERCARD accepted

PLEASE NOTE THAT A BANK CHEQUE IS REQUIRED FOR YOUR FINAL PAYMENT

ELECTRONIC TRANSFER PAYMENT MUST BE RECEIVED IN METRICON ACCOUNT 72 HOURS PRIOR TO SETTLEMENT DATE

NO PERSONAL CHEQUES WILL BE ACCEPTED

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Receipt/Statement

ABN : 55 201 276 124

**Mr S Dhasmana & Mr R Dhasmana & Mrs P Dhyani
& Mrs N Manchanda**

37 Gaynor Crescent
GLEN WAVERLEY VIC 3150

Account Enquiries

Contact: Yasna Plese
Phone: 0429 623 166 **Fax:**
Email: yasnaplese@metricon.com.au

Statement Date: 19 June 2024

Customer Code: 541482

Our Ref: 733612

Site Address

Lot 99 LASCELLE DRIVE
VERMONT SOUTH VIC 3133

CONTRACT PRICE

\$1,440,952.00

POST CONTRACT VARIATIONS

| | | | |
|-----|----------|--------------------|--------------|
| 001 | 30/01/23 | Variation | \$22,424.00 |
| 002 | 06/02/23 | Variation | -\$553.00 |
| 003 | 07/04/23 | Variation 3 | -\$34,125.00 |
| 004 | 09/06/23 | Building Variation | \$3,098.00 |
| 005 | 09/02/24 | Building Variation | \$0.00 |
| 006 | 02/05/24 | Building Variation | \$0.00 |

TOTAL VARIATIONS **-\$9,156.00**

GRAND TOTAL **\$1,431,796.00**

INVOICE/PAYMENTS

| Item | Date | Inv No. | Ref | Inv Total | Payment | Balance |
|--------------|----------|---------|------------|-----------------------|-----------------------|---------------------|
| 002 | 03/12/21 | 846283 | DEPOSIT | \$3,500.00 | \$3,500.00 | \$0.00 |
| 004 | 21/06/22 | 879233 | DEPOSIT | \$6,500.00 | \$6,500.00 | \$0.00 |
| 006 | 07/11/22 | 902499 | DEPOSIT 5% | \$62,047.60 | \$62,047.60 | \$0.00 |
| 011 | 11/04/23 | 923714 | BASE | \$288,190.40 | \$288,190.40 | \$0.00 |
| 013 | 07/06/23 | 932180 | FRAME | \$288,190.40 | \$288,190.40 | \$0.00 |
| 015 | 21/09/23 | 947642 | LOCK UP | \$360,238.00 | \$360,238.00 | \$0.00 |
| 017 | 05/04/24 | 972352 | FIXING | \$288,190.40 | \$288,190.40 | \$0.00 |
| 018 | 19/06/24 | 983894 | VARIATION | -\$9,156.00 | \$0.00 | -\$9,156.00 |
| 019 | 19/06/24 | 983896 | COMPLETION | \$144,095.20 | \$0.00 | \$144,095.20 |
| TOTAL | | | | \$1,431,796.00 | \$1,296,856.80 | \$134,939.20 |

All prices are GST inclusive.

Please note that we are unable to make house keys available to you until final settlement.

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In accordance with the Penalty Interest Clause of your building contract, all claims must be paid by the due date or penalty interest will apply.

Terms of Payment : Final Invoice payable prior to handover of keys
E & OE