

From:

Japan Buyer's Agent Pty Ltd
Suite 633, SHOP 2015
318 MOGGILL ROAD
INDOOROOPIILLY QLD 4068
hello@japanbuyersagent.com.au
ABN 12 646 605 405

Bank details:

Japan Buyer's Agent Pty Ltd
182-500
940972086

To:

Mr Broden Warne
QLD
0404055450
brodenwarne@gmail.com

Tax Invoice Number	INV-0359
Tax Invoice Date	22 January 2026
Total Due	\$0.00

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Short-term rental application support service (including fire authority coordination and resident briefing meetings) / JBA043 / 1	\$10,000.00	0.00%	\$10,000.00

Sub Total	\$10,000.00
Tax	\$1,000.00
Paid	-\$11,000.00
Total Due	\$0.00

Payment term: Prepaid (Additional payment processing fees may apply.)

All prices are in AUD.

Bank details for international customers: Macquarie Bank Limited | 50 Martin Place, Sydney, NSW 2000 | SWIFT

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(BIC): MACQAU2S

Paid