



SINGH, JIWANJOT t/a  
Gadget Galaxy  
46 Amiens Road GRATTAI NSW 2850  
ABN: 26 702 899 155

## ACTIVITY SUMMARY

Daniel Sawtell  
BOXING HOUSE PTY LIMITED t/a  
Fightclub Bankstown  
74 Oriana Street GWANDALAN NSW 2259  
ABN: 42 639 583 725

Document # 2729  
Issued Date 23/7/2025  
Period 1/6/2025 to 15/6/2025

### Overview of activity during the fee run period

Description	Amount
Billings created in the fee run period (including GST)	\$11,000.00
Adjustments paid, as income to you (Including GST)	\$2.00
Service fees charged (including GST)	(\$4,565.00)
Adjustments charged, as an expense to you (including GST)	(\$6.00)
<b>Total amount credited to your nominated account</b>	<b>\$6,431.00</b>

### Billings per your PMS data, and service fees calculated on these billings

Fee		Billings			Service Fee			Net Total
Description	Rate	Amount	GST	Total	Amount	GST	Total	
Surgery Consultant	55.00 %	\$1,000.00	\$0.00	\$1,000.00	\$550.00	\$55.00	\$605.00	\$395.00
Default contract rate	25.00 %	\$2,000.00	\$0.00	\$2,000.00	\$500.00	\$50.00	\$550.00	\$1,450.00
OP Service	45.00 %	\$3,000.00	\$0.00	\$3,000.00	\$1,350.00	\$135.00	\$1,485.00	\$1,515.00
General Attendance	35.00 %	\$5,000.00	\$0.00	\$5,000.00	\$1,750.00	\$175.00	\$1,925.00	\$3,075.00
<b>Total</b>		<b>\$11,000.00</b>	<b>\$0.00</b>	<b>\$11,000.00</b>	<b>\$4,150.00</b>	<b>\$415.00</b>	<b>\$4,565.00</b>	<b>\$6,435.00</b>

### Adjustments Paid

Description	Amount (ex GST)	GST	Amount (inc GST)
AP Service fee (GST Excluded)	\$2.00	\$0.00	\$2.00
<b>Total</b>	<b>\$2.00</b>	<b>\$0.00</b>	<b>\$2.00</b>

### Adjustments Charged



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Description	Amount (ex GST)	GST	Amount (inc GST)
AR Parking Fee (GST Included)	\$5.45	\$0.55	\$6.00
Total	\$5.45	\$0.55	\$6.00

### Additional Information

Item	Amount
Total Sales (incl GST)	\$11,002.00
GST Free Sales	\$11,000.00
Non Capital Purchases (incl GST)	\$4,571.00
GST on Sales	\$0.00
GST on Purchases	\$415.55

Billings Details

Daniel Sawtell  
Centre: Sydney

Disbursement Date	Service Entered Date	Service Date	Invoice #	External Reference	Type	Category	Invoice Amount	Invoice GST	Contract Rule	Rate	Service Fee (incl. GST)	Disbursed Amount (incl. GST)
3/6/2025												
	3/6/2025	3/6/2025	1	bc4a8e10-2dba-418c-9024-d87355cd1f8a	INVOICE	Dental	\$1,000.00	\$0.00	Surgery Consultant	55.00 %	\$605.00	\$395.00
							\$1,000.00	\$0.00			\$605.00	\$395.00
8/6/2025												
	8/6/2025	8/6/2025	2	ba4a8e10-2dba-418c-9024-d87355cd1f8a	INVOICE	Medical	\$2,000.00	\$0.00	Default contract rate	25.00 %	\$550.00	\$1,450.00
							\$2,000.00	\$0.00			\$550.00	\$1,450.00
Sydney Sub Total							\$3,000.00	\$0.00			\$1,155.00	\$1,845.00

Daniel Sawtell  
Centre: Melbourne

Disbursement Date	Service Entered Date	Service Date	Invoice #	External Reference	Type	Category	Invoice Amount	Invoice GST	Contract Rule	Rate	Service Fee (incl. GST)	Disbursed Amount (incl. GST)
7/6/2025												
	7/6/2025	7/6/2025	3	609dc505-7e1b-4d94-a407-5fc684a0ee6b	INVOICE	Medical	\$3,000.00	\$0.00	OP Service	45.00 %	\$1,485.00	\$1,515.00
							\$3,000.00	\$0.00			\$1,485.00	\$1,515.00
Melbourne Sub Total							\$3,000.00	\$0.00			\$1,485.00	\$1,515.00

Daniel Sawtell  
Centre: Perth Local Zone

Disbursement Date	Service Entered Date	Service Date	Invoice #	External Reference	Type	Category	Invoice Amount	Invoice GST	Contract Rule	Rate	Service Fee (incl. GST)	Disbursed Amount (incl. GST)
10/6/2025												
	10/6/2025	10/6/2025	4	619dc505-7e1b-4d94-a407-5fc684a0ee6b	INVOICE	Physio	\$5,000.00	\$0.00	General Attendance	35.00 %	\$1,925.00	\$3,075.00
							\$5,000.00	\$0.00			\$1,925.00	\$3,075.00
Perth Local Zone Sub Total							\$5,000.00	\$0.00			\$1,925.00	\$3,075.00