9/8/25, 10:22 AM Addendum B (Building Inspection Invoice)

Mail - Karratha Sales - Outlook

Transaction Receipt: Approved

04 September 2025 11:25:00 AEST

Transaction processed

Your secure payment was successfully

successfully

processed by eWAY.

Purchase Amount AUD 666.60

Payment Status Approved

Charged by Merchant IRON PEAK CAPITAL PTY LTD

Eway Transaction Number 867548971

Bank Authorisation Code

Bank Response Transaction Approved

Customer Details

Name Fiona Selbie

Email <u>fselbie@realmark.com.au</u>

Address 9 Blackwood Crescent

Postcode Dampie

Transaction Details

Invoice Description Building inspection(Surcharge of AUD

6.60)

Invoice Number 89831

Card Type MasterCard

IRON PEAK CAPITAL PTY LTD trusts Eway with their payments.

Eway processes online payments for 1000's of online shops everyday, all in real time directly to the banking network. Easy!

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