Metro

30 June 2026

Sean Goff
6 May Street
Ludmilla NT 0820

Loan Number	M306166
Settlement Date	19 April 2024
Maturity Date	20/04/2029
Statement Period	19/04/2024 - 30/06/2026

Account Name	Goff, Sean Richard
Account Type	Novated Lease - Advance payments
Asset	2018 TOYOTA HILUX SR5 (4x4) GUN126R MY17 DUAL CAB UTILITY DIES

Outstanding Arrears	$0.00	**Monthly Due Date**	20th
Remaining Rental Instalments (net)	$18,341.65	**Repayment Amount**	$433.09
Interest Charged for this period	$3,262.84	**Loan Term**	60 Months

Date	Transactions	Debit	Credit
19/04/2024	Total Rental Instalments (net)	28,184.65	
13/06/2024	GST Charge	39.37	
13/06/2024	Payment		433.09
19/07/2024	GST Charge	39.37	
19/07/2024	Payment		433.09
28/08/2024	GST Charge	39.37	
28/08/2024	Payment		433.09
19/09/2024	GST Charge	39.37	
19/09/2024	Payment		433.09
16/10/2024	GST Charge	39.37	
16/10/2024	Payment		433.09
18/11/2024	GST Charge	39.37	
18/11/2024	Payment		433.09
18/12/2024	GST Charge	39.37	
18/12/2024	Payment		433.09
17/01/2025	GST Charge	39.37	
17/01/2025	Payment		433.09
21/02/2025	GST Charge	39.37	
21/02/2025	Payment		433.09
19/03/2025	GST Charge	39.37	
19/03/2025	Payment		433.09
17/04/2025	GST Charge	39.37	
17/04/2025	Payment		433.09
20/05/2025	GST Charge	39.37	
20/05/2025	Payment		433.09
23/06/2025	GST Charge	39.37	
23/06/2025	Payment		433.09

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17/07/2025	GST Charge	39.37	
17/07/2025	Payment		433.09
21/08/2025	GST Charge	39.37	
21/08/2025	Payment		433.09
17/09/2025	GST Charge	39.37	
17/09/2025	Payment		433.09
17/10/2025	GST Charge	39.37	
17/10/2025	Payment		433.09
19/11/2025	GST Charge	39.37	
19/11/2025	Payment		433.09
18/12/2025	GST Charge	39.37	
18/12/2025	Payment		433.09
20/01/2026	GST Charge	39.37	
20/01/2026	Payment		433.09
17/02/2026	GST Charge	39.37	
17/02/2026	Payment		433.09
17/03/2026	GST Charge	39.37	
17/03/2026	Payment		433.09
17/04/2026	GST Charge	39.37	
17/04/2026	Payment		433.09
22/05/2026	GST Charge	39.37	
22/05/2026	Payment		433.09
17/06/2026	GST Charge	39.37	
17/06/2026	Payment		433.09

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