



Purchaser's Extras

forming part of the Agreement of Purchase and Sale

Kazmir
CONDOS

VENDOR:

QUEENSWELL LTD.

PURCHASER(S): Antonio Roberto

SUITE: 402, KAZ-04

P.E.#: 002

It is understood and agreed that no requests for changes, additions or deletions will be accepted by the Vendor for the above extras after the date of acceptance of this order

| No. | DESCRIPTION | PRICE |
|---|---|-------|
| 1. | Upgrade to add one (1) Single Sided Towel Bar Chrome (BM24), on Side Panel of Shower Door in Ensuite Bathroom. | |
| 2. | Upgrade to FRAMELESS mirrored sliding door, arctic silver hardware with clear mirror in primary bedroom in lieu of standard white board sliding door. | |
| 3. | Upgrade to FRAMELESS mirrored sliding door, arctic silver hardware with clear mirror in bedroom 2 in lieu of standard white board sliding door. | |
| 4. | Upgrade to FRAMELESS mirrored sliding door, arctic silver hardware with clear mirror in bedroom 3 in lieu of standard white board sliding door. | |
| 5. | Upgrade to FRAMELESS mirrored sliding door, arctic silver hardware with clear mirror in Entryway in lieu of standard framed mirrored sliding door | |
| 6. | TILES - Standard kitchen backsplash tiles to be installed in brick pattern in lieu of standard stacked. | |
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| Extra's Subtotal: | | |
| H.S.T. | | |
| New Total: | | |
| Payment Received on June 5, 2024 | | |
| TOTAL: | | |
| Amount Due & Payable: | | |
| PAID BY: CASH <input type="checkbox"/> ; CHEQUE <input type="checkbox"/> ; E-TRANSFER <input checked="" type="checkbox"/> | | |

The above extras and upgrades are to be included during the construction of the above house for the above named purchaser subject to the following terms and conditions:

- The Vendor will undertake to install the above extras but will not be liable to the purchaser if for any reason the work covered by the extra is not carried out. In that event, the price of the extra shall be refunded to the purchaser without any interest.
- It is understood and agreed that if the transaction of Purchase and Sale is not completed for any reason whatsoever, the total cost of this extra is not refundable.

Antonio Roberto

ANTONIO ROBERTO (Jun 11, 2024 17:28 EDT)

PURCHASER

PURCHASER

**File Copy for
Construction
Office**

QUEENSWELL LTD.

E. De Meneghi
Per: E. De Meneghi (Jun 13, 2024 00:16 EDT)

VENDOR

(Original verified at Head Office)