

Apex Victoria Real Estate Pty Ltd ABN 27 602 368 990 Apex Victoria

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Statement / Tax Invoice to Owner

unique super 3B 92 Milperra Road REVESBY NSW 2212

Tenant

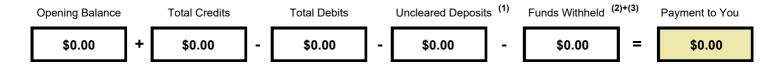
Statement date: 26/04/2022

Statement no.: 61
Prepared for: Unique

Superannuation Fund

Property manager: Chi Wai Ng

Paid \$ Period End (4) Carried (5)



Rent

Rental Income (All figures are GST inclusive)

2802E/888 Collins Street, Docklands	Piotr Przemyslaw Bajor & Justyna Redestowicz	\$2172.62 per month	0.00	30/04/2022	\$0.00	30/04/2022
Description		Paid By			Amount	GST
				-	\$0.00	\$0.00
Description		Paid To			Amount	GST

Bookington	1 did 10	Amount	

\$0.00 \$0.00

Paid To

Unpaid Invoices for 2802E/888 Collins Street

Description	Supplier	Ref.	Date Due	Amount
Strata Management Services - Admin/Maintenance Fund Contributions 01/05/2022 to 31/07/2022 OC1	Whittles Strata New OC1		18/04/2022	740.00
Strata Management Services - Admin/Maintenance Fund Contributions 01/05/2022 to 31/07/2022 OC2	Whittles Strata New OC2		18/04/2022	418.00

\$1,158.00

Notes:

Property

- (1) Funds that have not yet been cleared by the bank.
- (2) Funds withheld by request.
- (3) Funds withheld for unpaid invoices.
- (4) Full rental period paid to date.
- (5) Partial rent paid by the tenant carried forward into the next rent period.