

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** 

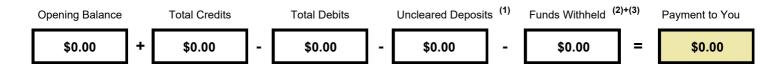
Statement date: 22/12/2021

Statement no.: 57
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	\$1825.00 per month	0.00	31/12/2021	\$0.00	31/12/2021
Description		Paid By			Amount	GST
				-	\$0.00	\$0.00

Description	Paid To	Amount	GST

\$0.00 \$0.00

Paid To

## Unpaid Invoices for 2802E/888 Collins Street

Description	Supplier	Ref.	Date Due	Amount
Water Supply - Water Service Charge 01/10/2021 to 31/12/2021	Greater Western Water	T587771776	10/12/2021	133.92

\$133.92

## 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.