

# EastVillage

## Statement

ABN: 71 557 550 317

East Village Property Management  
 1/1914 creek Rd,  
 Cannon Hill,  
 Qld. 4170  
 T 0488 018 388  
 07 31609876  
 W www.east-village.com.au  
 E manager@east-village.com.au

Account name(s)

Ms Susan Sceresini  
 Lands Super Pty Ltd  
 22 Holborn Cresent  
 Carindale Qld 4152

Account CY 040  
 Statement from 1 Jul 18  
 Statement to 30 Jun 19  
 Page number 1 of 1

Details

40/1914 Creek Road Cannon Hill

	GST	Expenses	Income	Balance
Rent			\$23,920.00	\$23,920.00
Management Fee	*	\$2,104.96		\$21,815.04
Smoke Alarms - Inspection Fee	*	\$88.00		\$21,727.04
Smoke Alarms - Repairs		-\$10.00		\$21,717.04
Sundry Fee	*	\$79.20		\$21,637.84
Total for property		\$2,282.16	\$23,920.00	\$21,637.84

Total expenses includes GST of \$206.56

2272.16

21647.84

\* indicates taxable supply

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CY 040

Statement from

3 Jun 2019

Statement to

1 Jul 2019

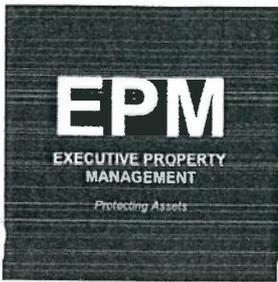
Statement number

58

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 3 Jul 2019			
5 Jun	111366 Rent 6 Jun 2019 to 12 Jun 2019		\$460.00	\$460.00
	111367 Rent 13 Jun 2019 to 19 Jun 2019		\$460.00	\$920.00
27 Jun	111519 Rent 20 Jun 2019 to 26 Jun 2019		\$460.00	\$1,380.00
	111520 Rent 27 Jun 2019 to 3 Jul 2019		\$460.00	\$1,840.00
28 Jun	181 * #040 Smoke Alarm Check & Certificate (Executive Property Management)	\$88.00		\$1,752.00
1 Jul	10307 * Management fee (East Village Unit 40)	\$161.92		\$1,590.08
	10308 * Sundry fee	\$6.60		\$1,583.48
	10309 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$1,583.48		\$0.00
	Totals at end of period	\$1,840.00	\$1,840.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.32

Total expenses on attached tax invoices includes GST of \$8.00



41 Oceana Terrace  
Manly QLD 4179  
0427 733 285  
ken@executivepropertymanagement.com.  
au

**Tax Invoice**  
ABN: 91 436 584 056

Tax Invoice # 3138  
24th June 2019

The Owner  
40/1914 Creek Road  
2/1918 Creek Road Cannon Hill Qld 4208

**WORK COMPLETED:**

Smoke Alarm Annual Service Plan  
(21 June 2019 - 20 June 2020)

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Smoke Alarm Annual Service Plan (21 June 2019 - 20 June 2020)	1	\$80.00	\$80.00
		SUBTOTAL:	\$80.00
		GST:	\$8.00
		TOTAL:	\$88.00
		PAID:	\$0.00
		<b>BALANCE DUE:</b>	<b>\$88.00</b>

The technician has carried out the above work to my satisfaction.

.....  
Customer Signature

**How to Pay**

We accept payment by: Bank Deposit

Tax Invoice #3138  
\$88.00 due by 28th June 2019

**Bank Details** Executive Property Management

BSB: 014 253  
Account Number: 469 727 506

Thank you for your business, have a great day!

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 Carindale Qld 4152

Account

CY 040

Statement from

1 May 2019

Statement to

3 Jun 2019

Statement number

57

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 5 Jun 2019			
10 May	111177 Rent 9 May 2019 to 15 May 2019		\$460.00	\$460.00
	111178 Rent 16 May 2019 to 22 May 2019		\$460.00	\$920.00
27 May	111295 Rent 23 May 2019 to 29 May 2019		\$460.00	\$1,380.00
	111296 Rent 30 May 2019 to 5 Jun 2019		\$460.00	\$1,840.00
3 Jun	10129 * Management fee (East Village Unit 40)	\$161.92		\$1,678.08
	10130 * Sundry fee	\$6.60		\$1,671.48
	10131 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$1,671.48		\$0.00
	Totals at end of period	\$1,840.00	\$1,840.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.32

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CY 040

Statement from

1 Apr 2019

Statement to

1 May 2019

Statement number

56

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 8 May 2019			
15 Apr	110985 Rent 11 Apr 2019 to 17 Apr 2019		\$460.00	\$460.00
	110986 Rent 18 Apr 2019 to 24 Apr 2019		\$460.00	\$920.00
29 Apr	111085 Rent 25 Apr 2019 to 1 May 2019		\$460.00	\$1,380.00
	111086 Rent 2 May 2019 to 8 May 2019		\$460.00	\$1,840.00
1 May	9942 * Management fee (East Village Unit 40)	\$161.92		\$1,678.08
	9943 * Sundry fee	\$6.60		\$1,671.48
	9944 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$1,671.48		\$0.00
	Totals at end of period	\$1,840.00	\$1,840.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.32

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Account

CY 040

Statement from

1 Mar 2019

Statement to

1 Apr 2019

Statement number

55

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 10 Apr 2019			
4 Mar	110680 Rent 28 Feb 2019 to 6 Mar 2019		\$460.00	\$460.00
13 Mar	110747 Rent 7 Mar 2019 to 13 Mar 2019		\$460.00	\$920.00
	110748 Rent 14 Mar 2019 to 20 Mar 2019		\$460.00	\$1,380.00
	110749 Rent 21 Mar 2019 to 27 Mar 2019		\$460.00	\$1,840.00
28 Mar	110858 Rent 28 Mar 2019 to 3 Apr 2019		\$460.00	\$2,300.00
	110859 Rent 4 Apr 2019 to 10 Apr 2019		\$460.00	\$2,760.00
1 Apr	9760 * Management fee (East Village Unit 40)	\$242.88		\$2,517.12
	9761 * Sundry fee	\$6.60		\$2,510.52
	9762 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$2,510.52		\$0.00
	Totals at end of period	\$2,760.00	\$2,760.00	\$0.00

Total expenses on this tax invoice includes GST of \$22.68

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Account

CY 040

Statement from

1 Feb 2019

Statement to

1 Mar 2019

Statement number

54

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 27 Feb 2019			
11 Feb	110530 Rent 7 Feb 2019 to 13 Feb 2019		\$460.00	\$460.00
15 Feb	110569 Rent 14 Feb 2019 to 20 Feb 2019		\$460.00	\$920.00
26 Feb	110640 Rent 21 Feb 2019 to 27 Feb 2019		\$460.00	\$1,380.00
1 Mar	9565 * Management fee (East Village Unit 40)	\$121.44		\$1,258.56
	9566 * Sundry fee	\$6.60		\$1,251.96
	9567 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$1,251.96		\$0.00
	Totals at end of period	\$1,380.00	\$1,380.00	\$0.00
	Total expenses on this tax invoice includes GST of \$11.64			

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Account

CY 040

Statement from

2 Jan 2019

Statement to

1 Feb 2019

Statement number

53

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 6 Feb 2019			
2 Jan	110249 Rent 3 Jan 2019 to 9 Jan 2019		\$460.00	\$460.00
10 Jan	110313 Rent 10 Jan 2019 to 16 Jan 2019		\$460.00	\$920.00
18 Jan	110374 Rent 17 Jan 2019 to 23 Jan 2019		\$460.00	\$1,380.00
29 Jan	110436 Rent 24 Jan 2019 to 30 Jan 2019		\$460.00	\$1,840.00
31 Jan	110463 Rent 31 Jan 2019 to 6 Feb 2019		\$460.00	\$2,300.00
1 Feb	9379 * Management fee (East Village Unit 40)	\$202.40		\$2,097.60
	9380 * Sundry fee	\$6.60		\$2,091.00
	9381 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$2,091.00		\$0.00
	Totals at end of period	\$2,300.00	\$2,300.00	\$0.00

Total expenses on this tax invoice includes GST of \$19.00

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CY 040

Statement from

3 Dec 2018

Statement to

2 Jan 2019

Statement number

52

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 2 Jan 2019			
3 Dec	110036 Rent 29 Nov 2018 to 5 Dec 2018		\$460.00	\$460.00
7 Dec	110075 Rent 6 Dec 2018 to 12 Dec 2018		\$460.00	\$920.00
17 Dec	110135 Rent 13 Dec 2018 to 19 Dec 2018		\$460.00	\$1,380.00
20 Dec	110168 Rent 20 Dec 2018 to 26 Dec 2018		\$460.00	\$1,840.00
24 Dec	110189 Rent 27 Dec 2018 to 2 Jan 2019		\$460.00	\$2,300.00
2 Jan	9197 * Management fee (East Village Unit 40)	\$202.40		\$2,097.60
	9198 * Sundry fee	\$6.60		\$2,091.00
	9199 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$2,091.00		\$0.00
	Totals at end of period	\$2,300.00	\$2,300.00	\$0.00

Total expenses on this tax invoice includes GST of \$19.00

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CY 040

Statement from

1 Nov 2018

Statement to

3 Dec 2018

Statement number

51

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 28 Nov 2018			
6 Nov	109842 Rent 1 Nov 2018 to 7 Nov 2018		\$460.00	\$460.00
8 Nov	109859 Rent 8 Nov 2018 to 14 Nov 2018		\$460.00	\$920.00
19 Nov	109934 Rent 15 Nov 2018 to 21 Nov 2018		\$460.00	\$1,380.00
21 Nov	109952 Rent 22 Nov 2018 to 28 Nov 2018		\$460.00	\$1,840.00
3 Dec	9014 * Management fee (East Village Unit 40)	\$161.92		\$1,678.08
	9015 * Sundry fee	\$6.60		\$1,671.48
	9016 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$1,671.48		\$0.00
	Totals at end of period	\$1,840.00	\$1,840.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.32

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CY 040

Statement from

2 Oct 2018

Statement to

1 Nov 2018

Statement number

50

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 31 Oct 2018			
8 Oct	109626 Rent 4 Oct 2018 to 10 Oct 2018		\$460.00	\$460.00
15 Oct	109681 Rent 11 Oct 2018 to 17 Oct 2018		\$460.00	\$920.00
22 Oct	109727 Rent 18 Oct 2018 to 24 Oct 2018		\$460.00	\$1,380.00
24 Oct	109746 Rent 25 Oct 2018 to 31 Oct 2018		\$460.00	\$1,840.00
1 Nov	8829 * Management fee (East Village Unit 40)	\$161.92		\$1,678.08
	8830 * Sundry fee	\$6.60		\$1,671.48
	8831 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$1,671.48		\$0.00
	Totals at end of period	\$1,840.00	\$1,840.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.32

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CY 040

Statement from

3 Sep 2018

Statement to

2 Oct 2018

Statement number

49

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>40/1914 Creek Road, Cannon Hill</u>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 3 Oct 2018			
6 Sep	109411 Rent 6 Sep 2018 to 12 Sep 2018		\$460.00	\$460.00
14 Sep	109463 Rent 13 Sep 2018 to 19 Sep 2018		\$460.00	\$920.00
21 Sep	109510 Rent 20 Sep 2018 to 26 Sep 2018		\$460.00	\$1,380.00
28 Sep	109565 Rent 27 Sep 2018 to 3 Oct 2018		\$460.00	\$1,840.00
2 Oct	8638 * Management fee (East Village Unit 40)	\$161.92		\$1,678.08
	8639 * Sundry fee	\$6.60		\$1,671.48
	8640 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$1,671.48		\$0.00
	Totals at end of period	\$1,840.00	\$1,840.00	\$0.00
	Total expenses on this tax invoice includes GST of \$15.32			

\* indicates taxable supply

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CY 040

Statement from

1 Aug 2018

Statement to

3 Sep 2018

Statement number

48

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 5 Sep 2018			
2 Aug	109135 Rent 2 Aug 2018 to 8 Aug 2018		\$460.00	\$460.00
13 Aug	109209 Rent 9 Aug 2018 to 15 Aug 2018		\$460.00	\$920.00
17 Aug	109251 Rent 16 Aug 2018 to 22 Aug 2018		\$460.00	\$1,380.00
23 Aug	109295 Rent 23 Aug 2018 to 29 Aug 2018		\$460.00	\$1,840.00
29 Aug	109331 Rent 30 Aug 2018 to 5 Sep 2018		\$460.00	\$2,300.00
3 Sep	8453 * Management fee (East Village Unit 40)	\$202.40		\$2,097.60
	8454 * Sundry fee	\$6.60		\$2,091.00
	8455 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$2,091.00		\$0.00
	Totals at end of period	\$2,300.00	\$2,300.00	\$0.00

Total expenses on this tax invoice includes GST of \$19.00

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CY 040

Statement from

2 Jul 2018

Statement to

1 Aug 2018

Statement number

47

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>40/1914 Creek Road, Cannon Hill</u></b>			
	Bourke, Ciara; Mooney, Richard; \$460.00 per week; Paid to: 1 Aug 2018			
4 Jul	108920 Rent 5 Jul 2018 to 11 Jul 2018		\$460.00	\$460.00
12 Jul	108983 Rent 12 Jul 2018 to 18 Jul 2018		\$460.00	\$920.00
20 Jul	109047 Rent 19 Jul 2018 to 25 Jul 2018		\$460.00	\$1,380.00
26 Jul	109084 Rent 26 Jul 2018 to 1 Aug 2018		\$460.00	\$1,840.00
1 Aug	8262 * Management fee (East Village Unit 40)	\$161.92		\$1,678.08
	8263 * Sundry fee	\$6.60		\$1,671.48
	8264 Payment to owner (Sceresini, Susan) (Lands Super Fund, Macquarie Bank, 182-512 961509718)	\$1,671.48		\$0.00
	Totals at end of period	\$1,840.00	\$1,840.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.32