

# My Pad Rentals

Mv Pad Rentals Pty Ltd

A.B.N. 29 112 075 902

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TO: Eamus Super Fund Pty Ltd  
61 Downes Street  
Tarragindi QLD 4121

## Owners Statement - May 2018

### 47 Parkroyal Cr, Regents Park

Date	Reference	Description	Debit	Credit	Balance
07/05/2018	91022	Rent From 11/05/2018 To 17/05/2018 (47COWES)		\$370.00	\$370.00
15/05/2018	91343	Rent From 18/05/2018 To 24/05/2018 (47COWES)		\$370.00	\$740.00
22/05/2018	91616	Rent From 25/05/2018 To 31/05/2018 (47COWES)		\$370.00	\$1,110.00
31/05/2018	5914	* Estimate # 279 - parts payment 47 Parkroyal	\$646.00		\$464.00
30/05/2018	7045322	* Piperite - Inv 1211	\$869.00		(\$405.00)
15/05/2018	7046419	* Management Fees - 47PARKROYA	\$24.42		(\$429.42)
30/05/2018	7046634	* JCs Handyman - Inv 288	\$203.00		(\$632.42)
01/06/2018	7047120	* Management Fees - 47PARKROYA	\$48.84		(\$681.26)

### Other Items

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward from Previous Period		\$687.86	\$6.60
15/05/2018	7046420	* Administration Fee	\$3.30		\$3.30
01/06/2018	7047121	* Administration Fee	\$3.30		(\$0.00)

\* Indicates Taxable Supply

**Totals: \$1,797.86 \$1,797.86 \$0.00**

Total expenses of this tax invoice includes GST of **\$163.44**

### Tenant Information

47 PARKROYAL CR, REGENTS PARK

Tenant(s): Madelyn Weston Joshua Collas (47COWES) Rent: \$370.00 Per Week Lease Details: From 16/02/18 To 14/02/19

Our opening hours are Monday to Thursday 9am-5pm, Friday 9am to 4.30pm

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