

My Pad Rentals

Mv Pad Rentals Pty Ltd

A.B.N. 29 112 075 902

A.C.N. 29 112 075 902

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

Owners Statement - January 2018

47 Parkroyal Cr, Regents Park

Date	Reference	Description	Debit	Credit	Balance
08/01/2018	86325	Rent From 11/01/2018 to 17/01/2018 (47BALKIL)		\$375.00	\$375.00
15/01/2018	86591	Rent From 18/01/2018 to 24/01/2018 (47BALKIL)		\$375.00	\$750.00
22/01/2018	86863	Rent From 25/01/2018 to 31/01/2018 (47BALKIL)		\$375.00	\$1,125.00
30/01/2018	87149	Rent From 01/02/2018 to 07/02/2018 (47BALKIL)		\$375.00	\$1,500.00
15/01/2018	7041204	* Management Fees - 47PARKROYA	\$49.50		\$1,450.50
01/02/2018	7041924	* Management Fees - 47PARKROYA	\$49.50		\$1,401.00

Other Items

Date	Reference	Description	Debit	Credit	Balance
15/01/2018	7041205	* Administration Fee	\$3.30		\$1,397.70
01/02/2018	7041925	* Administration Fee	\$3.30		\$1,394.40
15/01/2018	5822	Payment to Owner via EFT	\$697.20		\$697.20
01/02/2018	5834	Payment to Owner via EFT	\$697.20		\$0.00

* Indicates Taxable Supply

Totals: \$1,500.00 \$1,500.00 \$0.00

Total expenses of this tax invoice includes GST of \$9.60

Tenant Information

47 PARKROYAL CR, REGENTS PARK

Tenant(s): Judith & Jari Bale & Kilpi (47BALKIL) Rent: \$375.00 Per Week Lease Details: From 24/03/16 To 23/03/17

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

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