

# 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 - December 2017

### 47 Parkroyal Cr, Regents Park

Date	Reference	Description	Debit	Credit	Balance
04/12/2017	84988	Rent From 07/12/2017 to 13/12/2017 (47BALKIL)		\$375.00	\$375.00
11/12/2017	85269	Rent From 14/12/2017 to 20/12/2017 (47BALKIL)		\$375.00	\$750.00
18/12/2017	85554	Rent From 21/12/2017 to 27/12/2017 (47BALKIL)		\$375.00	\$1,125.00
27/12/2017	85847	Rent From 28/12/2017 to 03/01/2018 (47BALKIL)		\$375.00	\$1,500.00
02/01/2018	86070	Rent From 04/01/2018 to 10/01/2018 (47BALKIL)		\$375.00	\$1,875.00
15/12/2017	7040033	* Management Fees - 47PARKROYA	\$49.50		\$1,825.50
02/01/2018	7040682	* Management Fees - 47PARKROYA	\$74.25		\$1,751.25

### Other Items

Date	Reference	Description	Debit	Credit	Balance
15/12/2017	7040034	* Administration Fee	\$3.30		\$1,747.95
02/01/2018	7040683	* Administration Fee	\$3.30		\$1,744.65
15/12/2017	5809	Payment to Owner via EFT	\$697.20		\$1,047.45
02/01/2018	5816	Payment to Owner via EFT	\$1,047.45		\$0.00

\* Indicates Taxable Supply

**Totals: \$1,875.00 \$1,875.00 \$0.00**

Total expenses of this tax invoice includes GST of \$11.85

### 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

Merry Christmas from the My Pad family to yours. A little smile, a word of cheer, a bit of love from someone near, a little gift from one held dear, best wishes for the coming year.

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

Over the festive season our last day of business will be Friday 22nd December 2017 back on Monday 8th January 2018

Save thousands of dollars in commission selling your home through My Pad, average savings between \$7,000 - \$10,000.