

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 - September 2017

47 Parkroyal Cr, Regents Park

Date	Reference	Description	Debit	Credit	Balance
04/09/2017	81338	Rent From 07/09/2017 to 13/09/2017 (47BALKIL)		\$375.00	\$375.00
11/09/2017	81615	Rent From 14/09/2017 to 20/09/2017 (47BALKIL)		\$375.00	\$750.00
18/09/2017	81896	Rent From 21/09/2017 to 27/09/2017 (47BALKIL)		\$375.00	\$1,125.00
25/09/2017	82187	Rent From 28/09/2017 to 04/10/2017 (47BALKIL)		\$375.00	\$1,500.00
03/10/2017	82492	Rent From 05/10/2017 to 11/10/2017 (47BALKIL)		\$375.00	\$1,875.00
15/09/2017	81923	Tenant Payment - Water Consumption 27.2.17 To 26.5.17 20 KL (Invoice #6001341)		\$75.41	\$1,950.41
12/09/2017	7036013	* At Your Service Pest - Inv4246	\$250.00		\$1,700.41
15/09/2017	7036222	* Management Fees - 47PARKROYA	\$49.50		\$1,650.91
03/10/2017	7036866	* Management Fees - 47PARKROYA	\$74.25		\$1,576.66

Other Items

Date	Reference	Description	Debit	Credit	Balance
03/10/2017	7036867	* Administration Fee	\$3.30		\$1,573.36
15/09/2017	5756	Payment to Owner via EFT	\$450.50		\$1,122.86
03/10/2017	5764	Payment to Owner via EFT	\$1,122.86		\$0.00

* Indicates Taxable Supply

Totals: \$1,950.41 \$1,950.41 \$0.00

Total expenses of this tax invoice includes GST of \$34.28

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

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