

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 - August 2017

47 Parkroyal Cr, Regents Park

Date	Reference	Description	Debit	Credit	Balance
07/08/2017	80228	Rent From 10/08/2017 to 16/08/2017 (47BALKIL)		\$375.00	\$375.00
15/08/2017	80512	Rent From 17/08/2017 to 23/08/2017 (47BALKIL)		\$375.00	\$750.00
21/08/2017	80788	Rent From 24/08/2017 to 30/08/2017 (47BALKIL)		\$375.00	\$1,125.00
28/08/2017	81063	Rent From 31/08/2017 to 06/09/2017 (47BALKIL)		\$375.00	\$1,500.00
11/08/2017	7035166	* Management Fees - 47PARKROYA	\$24.75		\$1,475.25
29/08/2017	7035327	* Smoke Alarm Solutions - Annual Renewal Fee (47PARKROYA)	\$79.00		\$1,396.25
01/09/2017	7035862	* Management Fees - 47PARKROYA	\$74.25		\$1,322.00

Other Items

Date	Reference	Description	Debit	Credit	Balance
11/08/2017	7035167	* Administration Fee	\$3.30		\$1,318.70
01/09/2017	7035863	* Administration Fee	\$3.30		\$1,315.40
11/08/2017	5745	Payment to Owner via EFT	\$346.95		\$968.45
01/09/2017	5751	Payment to Owner via EFT	\$968.45		\$0.00

* Indicates Taxable Supply

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

Total expenses of this tax invoice includes GST of \$16.78

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

When selling, save thousands of dollars in commission selling your home through My Pad, average savings between \$7,000 - \$10,000. You work hard for your money so you deserve to keep it! Contact Elissa@mypadrealestate.com or Jamaal@mypadrealestate.com