

My Pad Rentals

My 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 - October 2017

47 Parkroyal Cr, Regents Park

Date	Reference	Description	Debit	Credit	Balance
09/10/2017	82754	Rent From 12/10/2017 to 18/10/2017 (47BALKIL)		\$375.00	\$375.00
16/10/2017	83019	Rent From 19/10/2017 to 25/10/2017 (47BALKIL)		\$375.00	\$750.00
23/10/2017	83310	Rent From 26/10/2017 to 01/11/2017 (47BALKIL)		\$375.00	\$1,125.00
30/10/2017	83581	Rent From 02/11/2017 to 08/11/2017 (47BALKIL)		\$375.00	\$1,500.00
16/10/2017	7037445	* Management Fees - 47PARKROYA	\$49.50		\$1,450.50
31/10/2017	7037673	* Piperite - Inv 269	\$114.40		\$1,336.10
01/11/2017	7038191	* Management Fees - 47PARKROYA	\$49.50		\$1,286.60

Other Items

Date	Reference	Description	Debit	Credit	Balance
16/10/2017	7037446	* Administration Fee	\$3.30		\$1,283.30
01/11/2017	7038192	* Administration Fee	\$3.30		\$1,280.00
16/10/2017	5771	Payment to Owner via EFT	\$697.20		\$582.80
01/11/2017	5779	Payment to Owner via EFT	\$582.80		\$0.00

* Indicates Taxable Supply

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

Total expenses of this tax invoice includes GST of **\$20.00**

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@mypadrealstate.com or Jamaal@mypadrealstate.com