

Kingston Rise Onsite Management

Khor Family P/L ATF The Khor Family Trust
A.B.N. 97 102 732 544 A.C.N. 614 014 792
9/29 Juers Street
Kingston QLD 4114

Phone 0423042876
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Email joe@kingstonrise.com

TO: EVANS PROPERTY HOLDINGS PTY LTD
24 Plymouth Cres
Kings Langley NSW 2147

Statement Number 83

TAX INVOICE Owners Statement To 01/07/2021

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
UNIT 54 29 JUERS ST KINGSTON					
16/06/2021	110932	Rental From 15/06/2021 To 12/07/2021 - Rent Credit \$4.29 (KIN54 KAM)		\$1,360.00	\$1,360.00
22/06/2021	7011462	* repair kitchen lightfitting (KIN54)	\$110.00		\$1,250.00
01/07/2021	7011484	* Administration fee - KIN54	\$4.50		\$1,245.50
01/07/2021	7011561	* Commission - KIN54	\$74.80		\$1,170.70
01/07/2021	7011562	* Management fee - KIN54	\$44.88		\$1,125.82
Other Items					
01/07/2021	5439	Payment to Owner via EFT	\$1,125.82		\$0.00
* Indicates Taxable Supply			Totals:	\$1,360.00	\$1,360.00
					\$0.00

Total expenses of this tax invoice includes GST of \$21.29

Tenant Information

UNIT 54 29 JUERS ST KINGSTON
Tenant(s): Kamran Gondal (KIN54 KAM) Rent: \$340.00 Per Week Lease Details: From 16/01/2021 To 15/07/2021

Dear Owner,

Please find attached End of Month Statement.

Kind Regards
Kingston Rise