



watt realty

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P.O Box 843

Aspley Queensland 4034

ABN: 28150945896

Licence: 3482565

Simon Johnson, Deborah Johnson

13 Gleason St

Mcdowall QUEENSLAND 4053

Folio Summary

Folio: OWN00216

From: 1/07/2019

To: 30/06/2020

Created: 1/07/2020

Money In	Money Out	Balance
\$32,220.00	\$8,710.82	\$23,509.18

Account	Included Tax	Money Out	Money In
1/45 Jones St, Rothwell QLD			
Rent			\$13,520.00
Council rates		\$3,271.43	
Electrical	\$18.35	\$201.85	
Pest control	\$51.00	\$561.00	
Management fee	\$106.00	\$1,167.06	
Letting fee	\$26.00	\$286.00	
Subtotal		<u>\$5,487.34</u>	<u>\$13,520.00</u>
2/45 Jones St, Rothwell QLD			
Rent			\$18,700.00
Maintenance	\$39.09	\$430.00	
Security	\$39.09	\$430.00	
Appliances	\$61.82	\$680.00	
Fire protection	\$11.73	\$129.00	
Management fee	\$141.53	\$1,554.48	
Subtotal		<u>\$3,223.48</u>	<u>\$18,700.00</u>
Account Transactions			
No transactions			
Total		<u>\$8,710.82</u>	<u>\$32,220.00</u>
Total Tax on Money Out: \$494.61			

22/5/20
as attached

Brisbane After Sales Service

PO BOX 686 Aspley QLD 4034

Ph: 3846 7777 Fax: 3846 7711

Email: aftserv@bigpond.net.au Web Site: www.bua.com.au

Sold To:		ABN NO: 37 076 167 989 Licence No: 65980	
The Owner C/-Watt Realty PO Box 843 Aspley Qld 4034.		TAX INVOICE #	
		22/05/2020	55142
Qty	Description	Amount	
	Supply and install new Euromaide BS51 oven, serial no , with factory warranty at 2/45 Jones St, Rothwell as per accepted quote. Your ref 02444.	680.00	
Direct Deposit Details: Bank of Queensland, BSB 124083, Account no 20113266. Please include the INVOICE NUMBER in the Reference Section.			
I CERTIFY THAT THE ELECTRICAL INSTALLATION / EQUIPMENT, TO THE EXTENT IT IS AFFECTED BY THE ELECTRICAL WORK, HAS BEEN TESTED TO ENSURE IT IS ELECTRICALLY SAFE. I PD IS IN ACCORDANCE WITH THE REQUIREMENTS OF THE WIRING RULES AND ANY OTHER STANDARD APPLYING UNDER THIS REGULATION TO THE ELECTRICAL INSTALLATION / EQUIPMENT.		GST Included	\$61.82
ELECTRICAL SAFETY TEST COMPLETED:		TOTAL INC. GST	\$680.00