

Edinger Real Estate

Licensee: David V Edinger
221 High Street, FREMANTLE 6160
PO Box 172
WEST PERTH WA 6005
Ph: 9430 8122 Fax: 9430 9573

Robert Hartman
33 Trusty Park Way
BALDIVIS WA 6171

Agent ABN: 50-053-040-810
Primary Owner Statement for
Period Ending: 03/08/20
Reference: HART
TAX INVOICE

Robert Hartman
Manager: Judith Rae

Property	Tenant	Rent	Paid From	To	Effective Paid To	Paid
Unit 17, 48 Havelock Street	Rosemary Louise Green & Samantha Louise	390.00	W1 15/07/20	11/08/20	11/08/20	1560.00
Date	Disbursements & Sundry Receipts				Debit	Credit
	Total Rent Collected From Tenants					1560.00
30/07/20	Unit 17, 48 Havelock Street	Love Your Home Maintenance		Inv:2316		
	Repair towel rail				210.00	
	*Management Fees				132.60	
	*Postage & Sundries				7.50	
	Plus GST on items marked *				14.01	
					<u>364.11</u>	<u>1560.00</u>
	NETT AMOUNT TO BE PAID					1195.89

Transferred to your bank account \$1,195.89

Payment Details: The Hartman Super Fund 116610 803-228