



Hollett & Lawrance

Licensed Real Estate Agent, Stevengoff Pty Ltd (ACN 009 397 488)
trading as Hollett & Lawrance

Mr R & Mrs U Reynolds,
Mr R & Mrs H Hartman
32 Lucas Loop
CANNINGVALE WA 6155

Trust Account

TAX INVOICE
78 396 075 671
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Statement for the month of March 2021

Receipts

Tenant Details	Rent	Periods	Paid From	Paid To	Credit
Ms L Mccoy 121 Chidlow Street, NORTHAM 6401	280.00 P.W			15 MAY 20	No Rent Paid
Ms J Ryan 121 Chidlow Street, NORTHAM 6401	280.00 P.W	6	23 FEB 21	5 APR 21	1,740.00
Total Receipts					\$1,740.00

Disbursements

Date	Chq #	Details	Debit	Credit
31 MAR 21		Statement Charge	1.00	
31 MAR 21		Commissions	126.51	
31 MAR 21		GST on fees/charges	12.76	
Total Receipts				\$1,740.00
Total Disbursements			\$140.27	
Deposited to bank account 306-988 0068408 in the name of Reynolds & Hartman			\$1,599.73	

205 Fitzgerald Street, Northam WA, 6401
Phone (08) 9622 5766



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31 MAR 21		Statement Charge	1.00	
31 MAR 21		Commissions	126.51	
31 MAR 21		GST on fees/charges	12.76	
31 MAR 21	36985	Landlords Cheque to Reynolds & Hartman Acct# 306-988 0068408	1,599.73	
Total Receipts				\$1,740.00
Total Disbursements			\$1,740.00	

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