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 **BALDIVÍS WA 6171** Agent ABN: 50-053-040-810 Primary Owner Statement for Period Ending: 01/09/20

Reference: HART **TAX INVOICE**

Robert Hartman Manager: Judith Rae

Property		Tenant	Rent	Paid From	То	Effective Paid To	Paid
Unit 17, 48 Havelock Street		Rosemary Louise Green & Samantha Louise	390.00 W	/1 12/08/20	08/09/20	0 08/09/20	1560.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected F	from Tenants					1560.00
	*Management Fees					132.60	
	*Postage & Sundries					7.50	
	Plus GST on items ma	rked *				14.01	
						154.11	1560.00
	NETT AMOUNT TO B	E PAID					1405.89

Transferred to your bank account \$1,405.89
Payment Details: The Hartman Super Fund 116610 803-228

Account Name: Edinger Real Estate BSB: 086-492 ACC: 668303765