

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: 01/02/21
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 13/01/21	09/02/21	09/02/21	1560.00
Date	Disbursements & Sundry Receipts				Debit	Credit
	Total Rent Collected From Tenants					1560.00
01/02/21	Unit 17, 48 Havelock Street	Fees		Inv:EOM JAN 20		
	Routine inspection	(Includes 4.50 GST)			49.50	
	*Management Fees				132.60	
	*Postage & Sundries				7.50	
	Plus GST on items marked *				14.01	
					<u>203.61</u>	<u>1560.00</u>
	NETT AMOUNT TO BE PAID					1356.39

Transferred to your bank account \$1,356.39

Payment Details: The Hartman Super Fund 116610 803-228