

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: 04/01/21
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 16/12/20 | 12/01/21 | 12/01/21 | 1560.00 |
| Date | Disbursements & Sundry Receipts | | | | Debit | Credit |
| | Total Rent Collected From Tenants | | | | | 1560.00 |
| | *Management Fees | | | | 132.60 | |
| | *Postage & Sundries | | | | 7.50 | |
| | Plus GST on items marked * | | | | 14.01 | |
| | | | | | <hr/> | <hr/> |
| | | | | | 154.11 | 1560.00 |
| | NETT AMOUNT TO BE PAID | | | | | 1405.89 |

Transferred to your bank account \$1,405.89

Payment Details: The Hartman Super Fund 116610 803-228