

# [ THE WATSON ]

## Tax Invoice

Samarad Letting Pty Ltd

ABN: 84620870813

33 Warwick Street, Walkerville SA 5081

Email: residences.sa@mantrarealty.com.au

Account  
name(s)

Vincent Verduci  
Level 1, 186 Barkly Street  
Footscray VIC 3011

Account

MF0606

Statement from

1 Oct 2020

Statement to

1 Nov 2020

Statement number

13

2020	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>Unit 606 Mantra on Frome</u></b>			
	<b><u>88 Frome Street, Adelaide</u></b>			
	Schlumberger Australia Pty Ltd; \$635.00 per week; Paid to: 25 Nov 2020 (\$415.82 in credit)			
	Rent 29 Oct 2020 to 25 Nov 2020 (Credit \$415.82)		\$2,759.23	\$2,759.23
1 Nov	17194 * Management fee (Unit 606 Mantra on Frome, 88 Frome Street, (includes \$16.56 GST)	\$182.11		\$2,577.12
	17195 * Sundry fee (includes \$0.55 GST)	\$6.05		\$2,571.07
	17196 Payment to owner (Vincent Anthony Verduci) (Verduci Family Super, EFT Transfer, 067-167 11568210)	\$2,571.07		\$0.00
	Totals at end of period	\$2,759.23	\$2,759.23	\$0.00
	Total expenses on this tax invoice includes GST of \$17.11			