

Statement / Tax Invoice to Owner

John and Connie Hansen
 43 Koola Avenue
 EAST KILLARA NSW 2071

Statement date: 30/06/2021
Statement no.: 8
Prepared for: John and Connie Hansen - Trustees for the Hansen Family Super Fund
Property manager: Linda Vandeppear

Opening Balance	Total Credits	Total Debits	Uncleared Deposits ⁽¹⁾	Funds Withheld ⁽²⁾⁺⁽³⁾	Payment to You
\$0.00	+ \$5,800.50	- \$4,292.09	- \$0.00	- \$0.00	= \$1,508.41

Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	Period End ⁽⁴⁾	Carried ⁽⁵⁾	Paid To
27 Cleve Street, Mansfield Park	Bronwyn Barnett	\$350.00 per week	1,670.00	06/07/2021	\$0.00	06/07/2021

Income for 27 Cleve Street (Amounts are GST inclusive)

Date	Property	Description	Paid By	Amount	GST
02/06/2021	27 Cleve Street	Rent -	Bronwyn Barnett	330.00	0.00
04/06/2021	27 Cleve Street	Owner Contribution	John and Connie Hansen - Trustees for the Hansen Family Super Fund	4,130.50	0.00
09/06/2021	27 Cleve Street	Rent -	Bronwyn Barnett	330.00	0.00
16/06/2021	27 Cleve Street	Rent -	Bronwyn Barnett	330.00	0.00
23/06/2021	27 Cleve Street	Rent -	Bronwyn Barnett	330.00	0.00
30/06/2021	27 Cleve Street	Rent -	Bronwyn Barnett	350.00	0.00
				\$5,800.50	\$0.00

Expenses for 27 Cleve Street (Amounts are GST inclusive)

Date	Property	Description	Paid To	Amount	GST
02/06/2021	27 Cleve Street	Management Fee	Rental Property Network	25.41	2.31
09/06/2021	27 Cleve Street	Handyman Services	Hansen Engineering	4,130.50	375.50
09/06/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	271.59	0.00
09/06/2021	27 Cleve Street	Management Fee	Rental Property Network	25.41	2.31
16/06/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	304.59	0.00
16/06/2021	27 Cleve Street	Management Fee	Rental Property Network	25.41	2.31
17/06/2021	27 Cleve Street	Routine Inspection Fee	Rental Property Network	33.00	3.00
23/06/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	304.59	0.00
23/06/2021	27 Cleve Street	Management Fee	Rental Property Network	25.41	2.31
30/06/2021	27 Cleve Street	Management Fee	Rental Property Network	26.95	2.45
30/06/2021	27 Cleve Street	Payment to Owner	John and Connie Hansen - Trustees for the Hansen Family Super Fund	627.64	0.00
				\$5,800.50	\$390.19

Payments to You

Date	Property	Details	Amount
09/06/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	271.59
16/06/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	304.59
30/06/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	627.64
23/06/2021	27 Cleve Street	BSB: 062-140 A/c No.: XXXX6011 A/c Name: XXXXXXXXXnsen	304.59
			\$1,508.41

Notes:

- (1) Funds that have not yet been cleared by the bank.
- (2) Funds withheld by request.
- (3) Funds withheld for unpaid invoices.
- (4) Full rental period paid to date.
- (5) Partial rent paid by the tenant carried forward into the next rent period.

Original

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TAX INVOICE* / STATEMENT*

(* DELETE AS APPROPRIATE)

DATE 24/05/21

TO RENAL PROPERTY NETWORK

PO BOX 425 WILLASTON SA 5118

ABN (of Recipient) 84 974 392 138

ORDER NO. 5663

FROM

T.V. HANSEN ENGINEERING
109 NEW STREET
QUEENSTOWN SA 5014
PH: 8447 8636
MOB: 0429 952 821

ABN (of Supplier) 63 251 312 209

QTY	DESCRIPTION	PRICE	G.S.T.	TOTAL
	RENOVAL & RADAGE WORK IN BACK YARD OF 27 CLARA STREET MANFIELD PARK. OF 140M ² . PUMPING & CLEAN UP OF RUSSIAN GRASS WASTE SUCH AS GRASS & GRAPE VINES			
	LABOUR & MATERIALS.	\$ 3755 ⁰⁰	575 ⁵⁰	4130 ⁵⁰
	LABOUR	\$1210 ⁰⁰		
	High Machine	\$175 ⁰⁰		
	Bumpings	\$300 ⁰⁰		
	Quilting	\$70 ⁰⁰		
	LABOUR.	\$2000 ⁰⁰		
	Hansen Engineering			
	BSB 065 118.			
	Acc No 1016 1062			

TOTAL INCLUSIVE OF G.S.T. \$4130⁵⁰

Total includes G.S.T. of \$375⁵⁰