

Ashby Property Managers Pty Ltd

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A.B.N. N/A

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Our Ref: 19-09DURH

TO: Frances & Paul Durham
487 Louth Park Rd
Louth Park NSW 2320

TAX INVOICE Owners Statement - November 2019

9/19 Talbot Street, Coorparoo

Date	Reference	Description	Ex.GST	GST	Amount
05/11/2019	101718	Rent From 13/11/2019 To 26/11/2019 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
19/11/2019	101743	Rent From 27/11/2019 To 10/12/2019 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
18/11/2019	7001518	Smoke Alarms Annual Subscription (19-09PAPER)	(\$90.00)	(\$9.00)	(\$99.00)
02/12/2019	7001532	Management Commission - 19-09PAPER	(\$132.00)	(\$13.20)	(\$145.20)
02/12/2019	7001533	Administration fees - 19-09PAPER	(\$5.00)	(\$0.50)	(\$5.50)
				(\$22.70)	\$1,510.30

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
02/12/2019	5138	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,510.30)
				\$0.00	(\$1,510.30)
				Closing Balance	\$0.00

Welcome to Ashby Property Managers and the convenience of Email Property Management Statements .
We trust that you will appreciate this format and that it provides you with all the information you require to balance your accounts .
If you have any questions or queries please contact Ashby Property Managers on 0401052824.