

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 - May 2020

9/19 Talbot Street, Coorparoo

Date	Reference	Description	Ex.GST	GST	Amount
05/05/2020	102027	Rent From 13/05/2020 To 26/05/2020 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
19/05/2020	102048	Rent From 27/05/2020 To 09/06/2020 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
01/06/2020	7001788	Management Commission - 19-09PAPER	(\$132.00)	(\$13.20)	(\$145.20)
01/06/2020	7001789	Administration fees - 19-09PAPER	(\$5.00)	(\$0.50)	(\$5.50)
				(\$13.70)	\$1,609.30

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/06/2020	5160	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,609.30)
				\$0.00	(\$1,609.30)
				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.