

# Ashby Property Managers Pty Ltd

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A.B.N. N/A

A.C.N. 613 928 224

Phone 0401 052 824

C/O BC 19 Talbot Street

Fax

Coorparoo QLD 4151

Email: ashbypropertymanagers@gmail.com

Our Ref: 19-09DURH

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

## TAX INVOICE Owners Statement - June 2020

### 9/19 Talbot Street, Coorparoo

Date	Reference	Description	Ex.GST	GST	Amount
02/06/2020	102073	Rent From 10/06/2020 To 23/06/2020 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
17/06/2020	102113	Rent From 24/06/2020 To 07/07/2020 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
30/06/2020	102138	Rent From 08/07/2020 To 21/07/2020 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
09/06/2020	102083	Tenant Payment - Water to 8/6/2020 (Invoice #6000223)	\$55.25	\$0.00	\$55.25
09/06/2020	102086	Tenant Payment - Water to 8/6/2020 (Invoice #6000223)	\$110.48	\$0.00	\$110.48
01/07/2020	7001829	Management Commission - 19-09PAPER	(\$198.00)	(\$19.80)	(\$217.80)
01/07/2020	7001830	Administration fees - 19-09PAPER	(\$5.00)	(\$0.50)	(\$5.50)
				<b>(\$20.30)</b>	<b>\$2,582.43</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/07/2020	5162	Payment to Owner via EFT	\$0.00	\$0.00	(\$2,582.43)
				<b>\$0.00</b>	<b>(\$2,582.43)</b>
				<b>Closing Balance</b>	<b>\$0.00</b>

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.