

Ashby Property Managers Pty Ltd

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 A.B.N. N/A
 A.C.N. 613 928 224
 C/O BC 19 Talbot Street
 Coorparoo QLD 4151
 Email: ashbypropertymanagers@gmail.com

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

Our Ref: 19-09DURH

TAX INVOICE Owners Statement - December 2019

Date	Reference	Description	Ex.GST	GST	Amount
03/12/2019	101769	Rent From 11/12/2019 To 24/12/2019 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
17/12/2019	101790	Rent From 25/12/2019 To 07/01/2020 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
31/12/2019	101812	Rent From 08/01/2020 To 21/01/2020 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
02/01/2020	7001580	Management Commission - 19-09PAPER	(\$198.00)	(\$19.80)	(\$217.80)
02/01/2020	7001581	Administration fees - 19-09PAPER	(\$5.00)	(\$0.50)	(\$5.50)
02/01/2020	5140	Payment to Owner via EFT	\$0.00	\$0.00	(\$2,416.70)
		Opening Balance	\$0.00	\$0.00	\$0.00
		Closing Balance	\$0.00	\$0.00	\$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.