

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 - October 2019

9/19 Talbot Street, Coorparoo

Date	Reference	Description	Ex.GST	GST	Amount
08/10/2019	101665	Rent From 16/10/2019 To 29/10/2019 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
22/10/2019	101694	Rent From 30/10/2019 To 12/11/2019 (19-09T-AIK)	\$880.00	\$0.00	\$880.00
22/10/2019	101684	Tenant Payment - Water to 18/10/2019 (Invoice #6000175)	\$29.46	\$0.00	\$29.46
01/11/2019	7001484	Management Commission - 19-09PAPER	(\$132.00)	(\$13.20)	(\$145.20)
01/11/2019	7001485	Administration fees - 19-09PAPER	(\$5.00)	(\$0.50)	(\$5.50)
				(\$13.70)	\$1,638.76

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/11/2019	5136	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,638.76)
				\$0.00	(\$1,638.76)

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.