

Ashby Property Managers Pty Ltd

Ashby Property Managers Pty Ltd

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 - 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.