

Ashby Property Managers Pty Ltd

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A.B.N. N/A

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C/O BC 19 Talbot Street

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Our Ref: 19-09DURH

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

TAX INVOICE Owners Statement - November 2019

9/19 Talbot Street, Coorparoo

| Date | Reference | Description | Ex.GST | GST | Amount |
|------------|-----------|---|------------|------------------|-------------------|
| 05/11/2019 | 101718 | Rent From 13/11/2019 To 26/11/2019 (19-09T-AIK) | \$880.00 | \$0.00 | \$880.00 |
| 19/11/2019 | 101743 | Rent From 27/11/2019 To 10/12/2019 (19-09T-AIK) | \$880.00 | \$0.00 | \$880.00 |
| 18/11/2019 | 7001518 | Smoke Alarms Annual Subscription (19-09PAPER) | (\$90.00) | (\$9.00) | (\$99.00) |
| 02/12/2019 | 7001532 | Management Commission - 19-09PAPER | (\$132.00) | (\$13.20) | (\$145.20) |
| 02/12/2019 | 7001533 | Administration fees - 19-09PAPER | (\$5.00) | (\$0.50) | (\$5.50) |
| | | | | (\$22.70) | \$1,510.30 |

Other Items

| Date | Reference | Description | Ex.GST | GST | Amount |
|------------|-----------|--------------------------|--------|------------------------|---------------------|
| | | Opening Balance | \$0.00 | \$0.00 | \$0.00 |
| 02/12/2019 | 5138 | Payment to Owner via EFT | \$0.00 | \$0.00 | (\$1,510.30) |
| | | | | \$0.00 | (\$1,510.30) |
| | | | | 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.