

Vicland Pty Ltd
10 Eva Court
DONVALE VIC 3111

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Vicland Pty Ltd
Owner Income & Expenditure for July 2020 to June 2021
Manager: Melissa Marchant

Property: 15/724-734 Station Street BOX HILL VIC 3128

	Debit	Credit
Balance Brought Forward		0.00
Income		
101 Rent		19097.00
Total Income		19097.00
Expenditure		
332 Repairs & Maintenance - General	200.00	
336 Plumbing	158.13	
351 Smoke Detectors	89.00	
415 Rental Leasing Fee	794.83	
417 Credit reference checks - NTD	48.40	
419 GST on fees	100.98	
424 For Lease Board	55.00	
425 End of Financial Year Statement	5.00	
426 Internet Charge	294.80	
481 Management Fees	954.85	
483 Transaction Fees	50.00	
484 Registered post	5.00	
Total Expenditure	2755.99	
Balance Carried Forward	0.00	
Net Income Paid to Owner	16341.01	
	19097.00	19097.00





- P L U M B I N G -

Grant-0422180683 Jason-0433492923
maintenance@prowaterplumbing.com.au

Tax Invoice
ABN: 20 601 926 256

Tax Invoice # 10969A
8th January 2021

Ankit
Philip Webb
483 Whitehorse Rd,
Mitcham, Vic 3132

Handwritten notes in a circle:
A+L Check
S/F

DESCRIPTION

PRICE

15/724-734 Station Street, BOX HILL

\$4,522.73

50% Deposit invoice required prior to works commencing.

Handwritten notes:
PAID
18-5-2021

SUBTOTAL: \$4,522.73

GST: \$452.27

TOTAL: \$4,975.00

PAID: \$0.00

BALANCE DUE: \$4,975.00

The technician has carried out the above work to my satisfaction.

.....
Customer Signature

How to Pay

Tax Invoice #10969A
\$4,975.00 due by 7th February 2021

We accept payment by: Bank Deposit, Card or Cash

Bank Details Prowater Plumbing
BSB 063885
ACC# 10376458

Online payment Visit this link to pay your invoice online: <https://sm8.link/zhx73ir>

Thank you for your business, have a great day!

1. 2018-2019



2. 2019-2020

3. 2020-2021

4. 2021-2022

5. 2022-2023



6. 2023-2024

7. 2024-2025