



Ryden Real Estate Pty Ltd  
T/A Pagan Real Estate  
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Director & Officer in Effective Control  
R Pagan, Licenced Estate Agent  
ABN 94 781 316 560

Darryl & Karen Apps  
110 Bellevue Road  
FIGTREE NSW 2525

## TAX INVOICE / STATEMENT

Reference: 27477D  
Account Code: APPS  
Manager: HAIG

Page 1 of 1  
31 March, 2023

Detail	Charge	Paid From	Paid To	On Account	Amount
<b>Income</b>					
<i>Victoria Billington</i>	<i>1107/18 Mt Alexander Road, TRAVANCORE, VIC, 3032</i>				
Rent	\$1,608.00	16-Mar-23	15-May-23	\$0.00	\$3,216.00
		Total	Income		\$3,216.00
<b>Agent Fees</b>					
GST					-\$19.30
Commission on Rental					-\$192.96
Statement Fee					-\$1.00
G.S.T. on Statement Fee					-\$0.10
		Total	Agent Fees		-\$213.36
<b>Deductions</b>					
Council Rates 3rd Inst	City of Moonee Valley				-\$178.00
Safer home package	Detector Inspector				-\$349.00
GST on Safer home package	Detector Inspector				-\$34.90
Water Rates	Greater Western Water				-\$138.67
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Body Corporate Management Fees	MICM Property Owners Corporation				-\$1,167.64
GST on Body Corporate Management Fees	MICM Property Owners Corporation				-\$116.77
	Total	Deductions			-\$2,123.65
<b>Distribution to Owner</b>					
Darryl & Karen Apps	Banked into Account 182-512 969468404				\$878.99
	Total	Distribution to Owner			\$878.99