



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

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31 March, 2023

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
Victoria Billington	1107/18 Mt Alexander Road, TRAVANCORE, VIC, 3032				
Rent	\$1,608.00	16-Mar-23	15-May-23	\$0.00	\$3,216.00
			Total Income		\$3,216.00
Agent Fees					
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
Deductions					
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
Distribution to Owner					
Darryl & Karen Apps		Banked into Account 182-512 969468404			\$878.99
			Total Distribution to Owner		\$878.99