

Darren Bell, Joyleen Bell

15 Euvista Street

Haynes WA 6112

www.pebrealestate.com..au leanne@pebrealestate.com.au

ABN: 25600328569

Licence: RA70508

Tax Invoice

Account OWN00175

Statement #50 1 Jul 2021

Money In	\$1,584.04
Money Out	\$696.24
You Received	\$887.80

Details for Account OWN00175	Money Out	Money in
Balance brought forward		\$0.00
38/11 Heritage Park Dr, Baldivis WA 6171		
Rented for \$330.00 per week Matthew Gornall & Emmily Woodhouse paid to 19/07/2021		
Rent paid to 15/07/2021 with part payment of \$141.43 (previously paid to 17/06/2021) , rent increased to \$330.00 on 21/		\$1,455.00
Rent paid to 15/07/2021 with part payment of \$186.43 (previously paid to 15/07/2021 + \$141.43)		\$45.00
water use 22.3 to 20.5		\$84.04
Strata Levies 1.7 to 30.9 - Summit Realty Waikiki	\$272.35	
Management Fees *	\$131.99	
Routine Inspection *	\$77.00	
Lease Renewal Fee *	\$150.00	
Adminstration Fee *	\$9.90	
Statement Fee *	\$55.00	
Total	\$696.24	\$1,584.0
Account Transactions		
Withdrawal by EFT to owner Bell Superannuation	\$887.80	
[EFT Transfer to: Bell Superannuation, (633000) - ***145]		
Balance remaining		\$0.0

## **GST Summary**

Total Tax on agency fees ( \* includes Tax)

\$38.54