

Darren Bell, Joyleen Bell  
 15 Euvista Street  
 Haynes WA 6112

**Tax Invoice**  
 Account OWN00175  
 Statement #50  
 1 Jul 2021

Money In	\$1,584.04
Money Out	\$696.24
<b>You Received</b>	<b>\$887.80</b>

**Details for Account OWN00175**

	Money Out	Money In
Balance brought forward		\$0.00
<b>38/11 Heritage Park Dr, Baldivis WA 6171</b>		
<b>Rented for \$330.00 per week</b>		
<b>Matthew Gornall &amp; Emmily Woodhouse paid to 19/07/2021</b>		
Rent paid to 15/07/2021 with part payment of \$141.43 (previously paid to 17/06/2021) , rent increased to \$330.00 on 21/06/2021		\$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	
<b>Total</b>	<b>\$696.24</b>	<b>\$1,584.04</b>

**Account Transactions**

Withdrawal by EFT to owner Bell Superannuation [EFT Transfer to: Bell Superannuation, (633000) - ****145]	\$887.80	
Balance remaining		\$0.00

**GST Summary**

Total Tax on agency fees	\$38.54
(* includes Tax)	