

Mr Paul Kavich
10 Carnegie Circuit
CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 29/07/21
Reference: KAVICH
TAX INVOICE

Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00 M1	01/08/21	01/09/21	1	3500.00 350.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						3500.00
	Total GST Collected From Tenants						350.00
28/07/21	Income & Expenditure				20.00		
28/07/21	Shop 2/172 Maroubra Road (Includes 1.60 GST)	4 x Keys - Shop 2/172 Maroubra Rd		Inv:15	17.60		
	Bank Charges				0.90		
	Management Fees				175.00		
	Administration Fee				5.60		
						219.10	3850.00
	NETT AMOUNT TO BE PAID						3630.90

Transferred to your bank account \$3,630.90

It is essential to retain this copy for taxation purposes.

Mr Paul Kavich
10 Carnegie Circuit
CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 30/08/21
Reference: KAVICH
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Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/09/21	01/10/21	1	3500.00 350.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						3500.00
	Total GST Collected From Tenants						350.00
	Bank Charges					0.70	
	Management Fees					175.00	
	Administration Fee					5.00	
						180.70	3850.00
	NETT AMOUNT TO BE PAID						3669.30

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Mr Paul Kavich
10 Carnegie Circuit
CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 29/09/21
Reference: KAVICH
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Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/10/21	01/11/21	1	3500.00 350.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						3500.00
	Total GST Collected From Tenants						350.00
	Bank Charges					0.70	
	Management Fees					175.00	
	Administration Fee					5.00	
						180.70	3850.00
	NETT AMOUNT TO BE PAID						3669.30

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CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 28/10/21
Reference: KAVICH
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Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/11/21	01/12/21	1	3500.00 350.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						3500.00
	Total GST Collected From Tenants						350.00
	Bank Charges					0.70	
	Management Fees					175.00	
	Administration Fee					5.00	
						180.70	3850.00
	NETT AMOUNT TO BE PAID						3669.30

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Mr Paul Kavich
10 Carnegie Circuit
CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 22/12/21
Reference: KAVICH
TAX INVOICE

Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/12/21	01/01/22	1	3500.00 350.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						3500.00
	Total GST Collected From Tenants						350.00
	Bank Charges					0.70	
	Management Fees					175.00	
	Administration Fee					5.00	
						<hr/>	<hr/>
						180.70	3850.00
	NETT AMOUNT TO BE PAID						3669.30

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Mr Paul Kavich
10 Carnegie Circuit
CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 28/01/22
Reference: KAVICH
TAX INVOICE

Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/01/22	01/02/22	1	3500.00 350.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						3500.00
	Total GST Collected From Tenants						350.00
	Bank Charges					0.70	
	Management Fees					175.00	
	Administration Fee					5.00	
						180.70	3850.00
	NETT AMOUNT TO BE PAID						3669.30

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Mr Paul Kavich
10 Carnegie Circuit
CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 25/02/22
Reference: KAVICH
TAX INVOICE

Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/02/22	01/03/22	1	3500.00 350.00	0.00

Date	Disbursements & Sundry Receipts	Debit	Credit
	Total Rent Collected From Tenants		3500.00
	Total GST Collected From Tenants		350.00
	Bank Charges	0.70	
	Management Fees	175.00	
	Administration Fee	5.00	
		180.70	3850.00
	NETT AMOUNT TO BE PAID		3669.30

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CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 25/02/22
Reference: KAVICH
TAX INVOICE

Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/02/22	01/03/22	1	3500.00 350.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						3500.00
	Total GST Collected From Tenants						350.00
	Bank Charges					0.70	
	Management Fees					175.00	
	Administration Fee					5.00	
						180.70	3850.00
	NETT AMOUNT TO BE PAID						3669.30

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Mr Paul Kavich
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CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 30/03/22
Reference: KAVICH
TAX INVOICE

Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/03/22	01/05/22	2	7000.00 700.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						7000.00
	Total GST Collected From Tenants						700.00
	Bank Charges					1.20	
	Management Fees					350.00	
	Administration Fee					5.00	
						<hr/>	<hr/>
						356.20	7700.00
	NETT AMOUNT TO BE PAID						7343.80

Transferred to your bank account \$7,343.80

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Mr Paul Kavich
10 Carnegie Circuit
CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 30/05/22
Reference: KAVICH
TAX INVOICE

Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/05/22	01/06/22	1	3500.00 350.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						3500.00
	Total GST Collected From Tenants						350.00
	Bank Charges					0.70	
	Management Fees					175.00	
	Administration Fee					5.00	
						180.70	3850.00
	NETT AMOUNT TO BE PAID						3669.30

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Period Ending: 30/06/22
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Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00	M1 01/06/22	31/07/22	2	7000.00 700.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						7000.00
	Total GST Collected From Tenants						700.00
29/06/22	Income & Expenditure					20.00	
	Bank Charges					1.20	
	Management Fees					350.00	
	Administration Fee					5.00	
						<hr/>	<hr/>
						376.20	7700.00
	NETT AMOUNT TO BE PAID						7323.80

Transferred to your bank account \$7,323.80

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