



Unit End of Year Noosa Blue Resort

16 Noosa Drive
Noosa Heads QLD 4567
Phone: 07 5447 5699 Fax: 07 5447 5485
Email: reservations@noosablue.com.au
Website: www.noosablue.com.au

Licence: 4361188
ACN No: 636473124
ABN No: 14636473124
Tax Invoice

To: Gerhard LANGREITER
19 Ormonde Rd
Roseville Chase NSW 2069
Australia

Unit No: 407

1/07/20-30/06/21

	Balance Brought Forward:	0.00
<u>Income</u>		73003.58
<u>Less Expenses</u>	Managers Commission:	14168.14
	Advertising:	0.00
	Refurbish:	0.00
	Agents Commission:	0.00
	Credit Card Commission:	0.00
	Cleaning:	6745.00
	Service:	1820.00
	Linen:	0.00
	Other:	1597.50
	Rebate:	0.00
	Expense:	1946.48
	GST:	2627.84
	Owner Payments:	
<u>Total Income Paid</u>		-44098.62
	Balance Brought Forward:	0.00