



PO Box 2193  
 Bundaberg Queensland 4670  
 (m) 0428 215 753 (w) 07 4152 5244  
 www.anpbundaberg.com.au  
 james.scarborough@anpbundaberg.com.au  
 ABN: 161 401 719 46  
 Licence: 3342740 / 3342741

Julia Ward, Scott Jenkins  
 PO Box 2018  
 Bundaberg QLD 4670

### Tax Invoice

Account OWN00211  
 Statement #98  
 1 Jul 2021

Money In	\$550.00
Money Out	\$60.44
<b>You Received</b>	<b>\$489.56</b>

#### Details for Account OWN00211

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

#### 21 Water St, Bundaberg South QLD 4670

Rented for \$275.00 per week  
 Katie Smith paid to 30/06/2021

Rent paid to 23/06/2021 (previously paid to 16/06/2021)  
 Rent paid to 30/06/2021 (previously paid to 23/06/2021)  
 Management Fee \*

Rent paid to 23/06/2021 (previously paid to 16/06/2021)		\$275.00
Rent paid to 30/06/2021 (previously paid to 23/06/2021)		\$275.00
Management Fee *	\$54.94	

Total

Total	\$54.94	\$550.00
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#### Account Transactions

Subscription Fee \*  
 Withdrawal by EFT to owner Ward & Jenkins Super  
 [EFT Transfer to: Ward & Jenkins Super, (124075) - \*\*\*510]

Subscription Fee *	\$5.50
Withdrawal by EFT to owner Ward & Jenkins Super	\$489.56

Balance remaining

Balance remaining	\$0.00
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#### GST Summary

Total Tax on agency fees  
 (\* includes Tax)

\$5.50



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 Licence: 3342740 / 3342741

Julia Ward, Scott Jenkins  
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### Tax Invoice

Account OWN00211  
 Statement #99  
 16 Jul 2021

Money In	\$550.00
Money Out	\$388.24
<b>You Received</b>	<b>\$161.76</b>

#### Details for Account OWN00211

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

#### 21 Water St, Bundaberg South QLD 4670

Rented for \$275.00 per week  
 Katie Smith paid to 14/07/2021

Rent paid to 7/07/2021 (previously paid to 30/06/2021)		\$275.00
Rent paid to 14/07/2021 (previously paid to 7/07/2021)		\$275.00
Powerpoints - AAP Electrical Service *	\$250.80	
Annual Compliance Program - Quick Check Smoke Alarms *	\$77.00	
Management Fee *	\$54.94	
<b>Total</b>	<b>\$382.74</b>	<b>\$550.00</b>

#### Account Transactions

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$161.76	
<b>Balance remaining</b>		<b>\$0.00</b>

#### GST Summary

Total Tax on attached expenses	\$29.80
Total Tax on agency fees	\$5.50
(* includes Tax)	



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 ABN: 161 401 719 46  
 Licence: 3342740 / 3342741

Julia Ward, Scott Jenkins  
 PO Box 2018  
 Bundaberg QLD 4670

### Tax Invoice

Account OWN00211  
 Statement #100  
 2 Aug 2021

Money In	\$825.00
Money Out	\$87.91
<b>You Received</b>	<b>\$737.09</b>

#### Details for Account OWN00211

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

#### 21 Water St, Bundaberg South QLD 4670

Rented for \$275.00 per week  
 Katie Smith paid to 4/08/2021

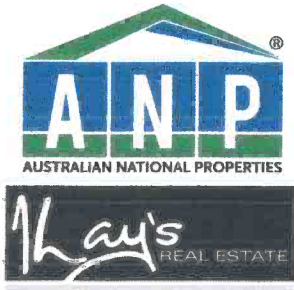
	Money Out	Money In
Rent paid to 21/07/2021 (previously paid to 14/07/2021)		\$275.00
Rent paid to 28/07/2021 (previously paid to 21/07/2021)		\$275.00
Rent paid to 4/08/2021 (previously paid to 28/07/2021)		\$275.00
Management Fee *	\$82.41	
<b>Total</b>	<b>\$82.41</b>	<b>\$825.00</b>

#### Account Transactions

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$737.09	
<b>Balance remaining</b>		<b>\$0.00</b>

#### GST Summary

Total Tax on agency fees \$8.00  
 (\* includes Tax)



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Julia Ward, Scott Jenkins  
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### Tax Invoice

Account OWN00211  
 Statement #101  
 16 Aug 2021

Money In	\$550.00
Money Out	\$60.44
<b>You Received</b>	<b>\$489.56</b>

#### Details for Account OWN00211

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

#### 21 Water St, Bundaberg South QLD 4670

Rented for \$275.00 per week  
 Katie Smith paid to 18/08/2021

Rent paid to 11/08/2021 (previously paid to 4/08/2021)  
 Rent paid to 18/08/2021 (previously paid to 11/08/2021)  
 Management Fee \*

Rent paid to 11/08/2021 (previously paid to 4/08/2021)		\$275.00
Rent paid to 18/08/2021 (previously paid to 11/08/2021)		\$275.00
Management Fee *	\$54.94	

Total

Total	\$54.94	\$550.00
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#### Account Transactions

Subscription Fee \*  
 Withdrawal by EFT to owner Ward & Jenkins Super  
 [EFT Transfer to: Ward & Jenkins Super, (124075) - \*\*\*510]

Subscription Fee *	\$5.50
Withdrawal by EFT to owner Ward & Jenkins Super	\$489.56

Balance remaining

Balance remaining	\$0.00
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#### GST Summary

Total Tax on agency fees \$5.50  
 (\* includes Tax)



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Julia Ward, Scott Jenkins  
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**Tax Invoice**

Account OWN00211  
 Statement #102  
 1 Sep 2021

Money In	\$550.00
Money Out	\$60.44
<b>You Received</b>	<b>\$489.56</b>

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 1/09/2021

Rent paid to 25/08/2021 (previously paid to 18/08/2021)  
 Rent paid to 1/09/2021 (previously paid to 25/08/2021)  
 Management Fee \*

	\$275.00
	\$275.00
\$54.94	

Total

\$54.94	\$550.00
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**Account Transactions**

Subscription Fee \*  
 Withdrawal by EFT to owner Ward & Jenkins Super  
 [EFT Transfer to: Ward & Jenkins Super, (124075) - \*\*\*510]

\$5.50
\$489.56

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees \$5.50  
 (\* includes Tax)



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 PO Box 2018  
 Bundaberg QLD 4670

**Tax Invoice**

Account OWN00211  
 Statement #103  
 16 Sep 2021

Money In	\$550.00
Money Out	\$60.44
<b>You Received</b>	<b>\$489.56</b>

**Details for Account OWN00211**

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 15/09/2021

Rent paid to 8/09/2021 (previously paid to 1/09/2021)		\$275.00
Rent paid to 15/09/2021 (previously paid to 8/09/2021)		\$275.00
Management Fee *	\$54.94	
<b>Total</b>	<b>\$54.94</b>	<b>\$550.00</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$489.56	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$5.50  
 (\* includes Tax)





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**Tax Invoice**

Account OWN00211

Statement #104

1 Oct 2021

Money In	\$550.00
Money Out	\$60.44
<b>You Received</b>	<b>\$489.56</b>

**Details for Account OWN00211**

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 29/09/2021

Rent paid to 22/09/2021 (previously paid to 15/09/2021)		\$275.00
Rent paid to 29/09/2021 (previously paid to 22/09/2021)		\$275.00
Management Fee *	\$54.94	
<b>Total</b>	<b>\$54.94</b>	<b>\$550.00</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$489.56	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$5.50  
 (\* includes Tax)



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 Bundaberg QLD 4670

### Tax Invoice

Account OWN00211  
 Statement #105  
 18 Oct 2021

Money In	\$825.00
Money Out	\$186.91
<b>You Received</b>	<b>\$638.09</b>

#### Details for Account OWN00211

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

#### 21 Water St, Bundaberg South QLD 4670

Rented for \$275.00 per week  
 Katie Smith paid to 20/10/2021

Rent paid to 6/10/2021 (previously paid to 29/09/2021)		\$275.00
Rent paid to 13/10/2021 (previously paid to 6/10/2021)		\$275.00
Rent paid to 20/10/2021 (previously paid to 13/10/2021)		\$275.00
Leaking Hot Water System - Trevor Mooney Electrical & Plumbing *	\$99.00	
Management Fee *	\$82.41	
<b>Total</b>	<b>\$181.41</b>	<b>\$825.00</b>

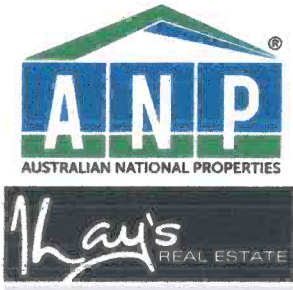
#### Account Transactions

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ****510]	\$638.09	
<b>Balance remaining</b>		<b>\$0.00</b>

#### GST Summary

Total Tax on attached expenses	\$9.00
Total Tax on agency fees	\$8.00
(* includes Tax)	





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 Licence: 3342740 / 3342741

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 PO Box 2018  
 Bundaberg QLD 4670

**Tax Invoice**

Account OWN00211

Statement #106

1 Nov 2021

Money In	\$550.00
Money Out	\$60.44
<b>You Received</b>	<b>\$489.56</b>

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 3/11/2021

Rent paid to 27/10/2021 (previously paid to 20/10/2021)  
 Rent paid to 3/11/2021 (previously paid to 27/10/2021)  
 Management Fee \*

\$275.00
\$275.00
\$54.94

Total

\$54.94	\$550.00
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**Account Transactions**

Subscription Fee \*  
 Withdrawal by EFT to owner Ward & Jenkins Super  
 [EFT Transfer to: Ward & Jenkins Super, (124075) - \*\*\*510]

\$5.50
\$489.56

Balance remaining

\$0.00
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**GST Summary**

Total Tax on agency fees \$5.50  
 (\* includes Tax)



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 Licence: 3342740 / 3342741

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 PO Box 2018  
 Bundaberg QLD 4670

**Tax Invoice**

Account OWN00211  
 Statement #107  
 16 Nov 2021

Money In	\$550.00
Money Out	\$60.44
<b>You Received</b>	<b>\$489.56</b>

**Details for Account OWN00211**

Balance brought forward

\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 17/11/2021

Rent paid to 10/11/2021 (previously paid to 3/11/2021)  
 Rent paid to 17/11/2021 (previously paid to 10/11/2021)  
 Management Fee \*

\$275.00  
 \$275.00

\$54.94

Total

\$54.94      \$550.00

**Account Transactions**

Subscription Fee \*  
 Withdrawal by EFT to owner Ward & Jenkins Super  
 [EFT Transfer to: Ward & Jenkins Super, (124075) - \*\*\*510]

\$5.50  
 \$489.56

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees \$5.50

(\* includes Tax)



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**Tax Invoice**  
 Account OWN00211  
 Statement #108  
 1 Dec 2021

Money In	\$550.00
Money Out	\$60.44
<b>You Received</b>	<b>\$489.56</b>

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 1/12/2021

Rent paid to 24/11/2021 (previously paid to 17/11/2021)

\$275.00

Rent paid to 1/12/2021 (previously paid to 24/11/2021)

\$275.00

Management Fee \*

\$54.94

Total

\$54.94

\$550.00

**Account Transactions**

Subscription Fee \*

\$5.50

Withdrawal by EFT to owner Ward & Jenkins Super

\$489.56

[EFT Transfer to: Ward & Jenkins Super, (124075) - \*\*\*510]

Balance remaining

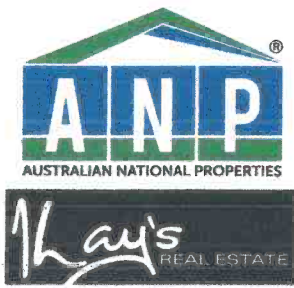
\$0.00

**GST Summary**

Total Tax on agency fees

\$5.50

(\* includes Tax)



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**Tax Invoice**  
 Account OWN00211  
 Statement #109  
 16 Dec 2021

Money In	\$550.00
Money Out	\$177.34
<b>You Received</b>	<b>\$372.66</b>

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 15/12/2021

	Money Out	Money In
Rent paid to 8/12/2021 (previously paid to 1/12/2021)		\$275.00
Rent paid to 15/12/2021 (previously paid to 8/12/2021)		\$275.00
Hot Water System Not Working - Trevor Mooney Electrical & Plumbing *	\$116.90	
Management Fee *	\$54.94	
<b>Total</b>	<b>\$171.84</b>	<b>\$550.00</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$372.66	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on attached expenses	\$10.63
Total Tax on agency fees	\$5.50
(* includes Tax)	



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Julia Ward, Scott Jenkins  
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 Bundaberg QLD 4670

**Tax Invoice**  
 Account OWN00211  
 Statement #110  
 4 Jan 2022

Money In	\$825.00
Money Out	\$87.91
<b>You Received</b>	<b>\$737.09</b>

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 5/01/2022

Rent paid to 22/12/2021 (previously paid to 15/12/2021)		\$275.00
Rent paid to 29/12/2021 (previously paid to 22/12/2021)		\$275.00
Rent paid to 5/01/2022 (previously paid to 29/12/2021)		\$275.00
Management Fee *	\$82.41	
<b>Total</b>	<b>\$82.41</b>	<b>\$825.00</b>

**Account Transactions**

Subscription Fee *	\$5.50
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$737.09

Balance remaining \$0.00

**GST Summary**

Total Tax on agency fees \$8.00  
 (\* includes Tax)



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Julia Ward, Scott Jenkins  
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**Tax Invoice**

Account OWN00211  
 Statement #111  
 17 Jan 2022

Money In	\$628.57
Money Out	\$68.27
<b>You Received</b>	<b>\$560.30</b>

**Details for Account OWN00211**

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 21/01/2022

Rent paid to 12/01/2022 (previously paid to 5/01/2022)		\$275.00
Rent paid to 12/01/2022 with part payment of \$78.57 (previously paid to 12/01/2022)		\$78.57
Rent paid to 19/01/2022 with part payment of \$78.57 (previously paid to 12/01/2022 + \$78.57)		\$275.00
Management Fee *	\$62.77	
<b>Total</b>	<b>\$62.77</b>	<b>\$628.57</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$560.30	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$6.20  
 (\* includes Tax)





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**Tax Invoice**

Account OWN00211  
 Statement #112  
 1 Feb 2022

Money In	\$550.00
Money Out	\$60.42
<b>You Received</b>	<b>\$489.58</b>

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 4/02/2022

Rent paid to 26/01/2022 with part payment of \$78.57 (previously paid to 19/01/2022 + \$78.57)		\$275.00
Rent paid to 2/02/2022 with part payment of \$78.57 (previously paid to 26/01/2022 + \$78.57)		\$275.00
Management Fee *	\$54.92	
<b>Total</b>	<b>\$54.92</b>	<b>\$550.00</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$489.58	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$5.48  
 (\* includes Tax)



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**Tax Invoice**

Account OWN00211  
 Statement #113  
 16 Feb 2022

Money In	\$550.00
Money Out	\$60.42
<b>You Received</b>	<b>\$489.58</b>

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 18/02/2022

Rent paid to 9/02/2022 with part payment of \$78.57 (previously paid to 2/02/2022 + \$78.57)  
 Rent paid to 16/02/2022 with part payment of \$78.57 (previously paid to 9/02/2022 + \$78.57)  
 Management Fee \*

	\$275.00
	\$275.00
\$54.92	

Total

\$54.92	\$550.00
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**Account Transactions**

Subscription Fee \*  
 Withdrawal by EFT to owner Ward & Jenkins Super  
 [EFT Transfer to: Ward & Jenkins Super, (124075) - \*\*\*510]

\$5.50
\$489.58

Balance remaining

\$0.00
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**GST Summary**

Total Tax on agency fees \$5.48  
 (\* includes Tax)



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**Tax Invoice**

Account OWN00211  
 Statement #114  
 1 Mar 2022

Money In	\$550.00
Money Out	\$60.42
<b>You Received</b>	<b>\$489.58</b>

**Details for Account OWN00211**

Balance brought forward

<b>Money Out</b>	<b>Money In</b>
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 4/03/2022

Rent paid to 23/02/2022 with part payment of \$78.57 (previously paid to 16/02/2022 + \$78.57)		\$275.00
Rent paid to 2/03/2022 with part payment of \$78.57 (previously paid to 23/02/2022 + \$78.57)		\$275.00
Management Fee *	\$54.92	
<b>Total</b>	<b>\$54.92</b>	<b>\$550.00</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ****510]	\$489.58	
Balance remaining		\$0.00

**GST Summary**

Total Tax on agency fees \$5.48  
 (\* includes Tax)



PO Box 2193  
 Bundaberg Queensland 4670  
 (m) 0428 215 753 (w) 07 4152 5244  
 www.anpbundaberg.com.au  
 james.scarborough@anpbundaberg.com.au  
 ABN: 161 401 719 46  
 Licence: 3342740 / 3342741

Julia Ward, Scott Jenkins  
 PO Box 2018  
 Bundaberg QLD 4670

**Tax Invoice**

Account OVN00211  
 Statement #115  
 16 Mar 2022

Money In	\$550.00
Money Out	\$60.42
<b>You Received</b>	<b>\$489.58</b>

**Details for Account OVN00211**

Balance brought forward

<b>Money Out</b>	<b>Money In</b>
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 18/03/2022

Rent paid to 9/03/2022 with part payment of \$78.57 (previously paid to 2/03/2022 + \$78.57)  
 Rent paid to 16/03/2022 with part payment of \$78.57 (previously paid to 9/03/2022 + \$78.57)  
 Management Fee \*

	\$275.00
	\$275.00
	\$54.92

Total

\$54.92	\$550.00
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**Account Transactions**

Subscription Fee \*  
 Withdrawal by EFT to owner Ward & Jenkins Super  
 [EFT Transfer to: Ward & Jenkins Super, (124075) - \*\*\*510]

\$5.50
\$489.58

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees \$5.48  
 (\* includes Tax)



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**Tax Invoice**

Account OVN00211  
 Statement #116  
 1 Apr 2022

Money In	\$550.00
Money Out	\$60.42
<b>You Received</b>	<b>\$489.58</b>

**Details for Account OVN00211**

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 1/04/2022

Rent paid to 23/03/2022 with part payment of \$78.57 (previously paid to 16/03/2022 + \$78.57)		\$275.00
Rent paid to 30/03/2022 with part payment of \$78.57 (previously paid to 23/03/2022 + \$78.57)		\$275.00
Management Fee *	\$54.92	
<b>Total</b>	<b>\$54.92</b>	<b>\$550.00</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$489.58	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$5.48  
 (\* includes Tax)



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 james.scarborough@anpbundaberg.com.au  
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### Tax Invoice

Account OWN00211

Statement #117

19 Apr 2022

Money In	\$845.00
Money Out	\$89.88
<b>You Received</b>	<b>\$755.12</b>

#### Details for Account OWN00211

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

#### 21 Water St, Bundaberg South QLD 4670

Rented for \$275.00 per week

Katie Smith paid to 23/04/2022

Rent paid to 6/04/2022 with part payment of \$78.57 (previously paid to 30/03/2022 + \$78.57)		\$275.00
Rent paid to 13/04/2022 with part payment of \$98.57 (previously paid to 6/04/2022 + \$78.57)		\$295.00
Rent paid to 20/04/2022 with part payment of \$98.57 (previously paid to 13/04/2022 + \$98.57)		\$275.00
Management Fee *	\$84.38	
<b>Total</b>	<b>\$84.38</b>	<b>\$845.00</b>

#### Account Transactions

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$755.12	
<b>Balance remaining</b>		<b>\$0.00</b>

#### GST Summary

Total Tax on agency fees \$8.15

(\* includes Tax)





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**Tax Invoice**

Account OWN00211  
 Statement #118  
 3 May 2022

Money In	\$550.00
Money Out	\$60.42
<b>You Received</b>	<b>\$489.58</b>

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$275.00 per week  
 Katie Smith paid to 7/05/2022

Rent paid to 27/04/2022 with part payment of \$98.57 (previously paid to 20/04/2022 + \$98.57)		\$275.00
Rent paid to 4/05/2022 with part payment of \$98.57 (previously paid to 27/04/2022 + \$98.57)		\$275.00
Management Fee *	\$54.92	
<b>Total</b>	<b>\$54.92</b>	<b>\$550.00</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$489.58	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$5.48  
 ( \* includes Tax)



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 Bundaberg Queensland 4670  
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 www.anpbundaberg.com.au  
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**Tax Invoice**

Account OWN00211  
 Statement #122  
 1 Jul 2022

Money In	\$590.00
Money Out	\$64.42
You Received	\$0.00

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$1,051.16

**21 Water St, Bundaberg South QLD 4670**

Rented for \$295.00 per week  
 Katie Smith paid to 2/07/2022

	Money Out	Money In
Rent paid to 22/06/2022 with part payment of \$124.29 (previously paid to 15/06/2022 + \$124.29)		\$295.00
Rent paid to 29/06/2022 with part payment of \$124.29 (previously paid to 22/06/2022 + \$124.29)		\$295.00
Management Fee *	\$58.92	
<b>Total</b>	<b>\$58.92</b>	<b>\$590.00</b>

**Account Transactions**

Subscription Fee \* \$5.50

Payment of \$1,576.74 was withheld

Uncleared amount \$1,576.74 (balance brought forward)

Outstanding expenses, including:

Hot Water System for \$2,148.30 (21 Water St) - Killer Plumbing & Gas Pty Ltd

Balance remaining \$1,576.74

**GST Summary**

Total Tax on agency fees \$5.86

(\* includes Tax)



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**Tax Invoice**

Account OWN00211  
 Statement #119  
 16 May 2022

Money In	\$570.00
Money Out	\$62.42
<b>You Received</b>	<b>\$507.58</b>

**Details for Account OWN00211**

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$295.00 per week  
 Katie Smith paid to 22/05/2022

Rent paid to 11/05/2022 with part payment of \$98.57 (previously paid to 4/05/2022 + \$98.57)		\$275.00
Rent paid to 18/05/2022 with part payment of \$118.57 (previously paid to 11/05/2022 + \$98.57) , rent increased to \$295.00 on 21/05/2022		\$295.00
Management Fee *	\$56.92	
<b>Total</b>	<b>\$56.92</b>	<b>\$570.00</b>

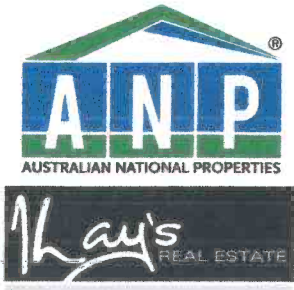
**Account Transactions**

Subscription Fee *	\$5.50
Withdrawal by EFT to owner Ward & Jenkins Super [EFT Transfer to: Ward & Jenkins Super, (124075) - ***510]	\$507.58

Balance remaining \$0.00

**GST Summary**

Total Tax on agency fees \$5.67  
 (\* includes Tax)



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 Licence: 3342740 / 3342741

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 Bundaberg QLD 4670

**Tax Invoice**

Account OWN00211  
 Statement #120  
 1 Jun 2022

Money In	\$590.00
Money Out	\$64.42
You Received	\$0.00

**Details for Account OWN00211**

Balance brought forward

Money Out	Money In
	\$0.00

**21 Water St, Bundaberg South QLD 4670**

Rented for \$295.00 per week  
 Katie Smith paid to 4/06/2022

Rent paid to 25/05/2022 with part payment of \$124.29 (previously paid to 18/05/2022 + \$118.57) , rent increased to \$295.00 on 21/05/2022		\$295.00
Rent paid to 1/06/2022 with part payment of \$124.29 (previously paid to 25/05/2022 + \$124.29)		\$295.00
Management Fee *	\$58.92	
<b>Total</b>	<b>\$58.92</b>	<b>\$590.00</b>

**Account Transactions**

Subscription Fee *	\$5.50
Payment of \$525.58 was withheld	
Outstanding expenses, including:	
Hot Water System for \$2,148.30 (21 Water St) - Killer Plumbing & Gas Pty Ltd	

Balance remaining **\$525.58**

**GST Summary**

Total Tax on agency fees **\$5.86**  
 (\* includes Tax)



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 ABN: 161 401 719 46  
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 PO Box 2018  
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**Tax Invoice**

Account OVN00211  
 Statement #121  
 16 Jun 2022

Money In	\$590.00
Money Out	\$64.42
You Received	\$0.00

**Details for Account OVN00211**

Balance brought forward

Money Out	Money In
	\$525.58

**21 Water St, Bundaberg South QLD 4670**

Rented for \$295.00 per week  
 Katie Smith paid to 18/06/2022

Rent paid to 8/06/2022 with part payment of \$124.29 (previously paid to 1/06/2022 + \$124.29)		\$295.00
Rent paid to 15/06/2022 with part payment of \$124.29 (previously paid to 8/06/2022 + \$124.29)		\$295.00
Management Fee *	\$58.92	
<b>Total</b>	<b>\$58.92</b>	<b>\$590.00</b>

**Account Transactions**

Subscription Fee *	\$5.50	
Payment of \$1,051.16 was withheld		
Uncleared amount \$1,051.16 (balance brought forward)		
Outstanding expenses, including:		
Hot Water System for \$2,148.30 (21 Water St) - Killer Plumbing & Gas Pty Ltd		
<b>Balance remaining</b>		<b>\$1,051.16</b>

**GST Summary**

Total Tax on agency fees \$5.86  
 (\* includes Tax)