

PO Box 2193
 Bundaberg Queensland 4670
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 www.anpbundaberg.com.au
 james.scarborough@anpbundaberg.com.au
 ABN: 161 401 719 46
 Licence: 3342740 / 3342741

Jenward Pty Ltd
 PO BOX 2018
 Bundaberg QLD 4670

Tax Invoice
 Account OWN02009
 Statement #21
 1 Jul 2021

Money In	\$800.00
Money Out	\$84.70
You Received	\$715.30

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week

Paul Bougoure & Ashlee Thackeray paid to 7/07/2021

Rent paid to 30/06/2021 (previously paid to 23/06/2021)

\$400.00

Rent paid to 7/07/2021 (previously paid to 30/06/2021)

\$400.00

Management Fee *

\$79.20

Total

\$79.20

\$800.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$715.30

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

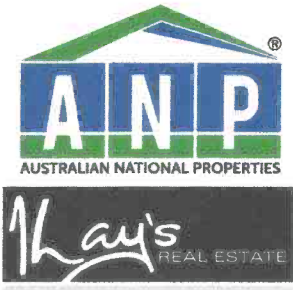
\$0.00

GST Summary

Total Tax on agency fees

\$7.70

(* includes Tax)



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Jenward Pty Ltd
 PO BOX 2018
 Bundaberg QLD 4670

Tax Invoice

Account OWN02009
 Statement #22
 16 Jul 2021

Money In	\$800.00
Money Out	\$84.70
You Received	\$715.30

Details for Account OWN02009

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week
 Paul Bougoure & Ashlee Thackeray paid to 21/07/2021

Rent paid to 14/07/2021 (previously paid to 7/07/2021)		\$400.00
Rent paid to 21/07/2021 (previously paid to 14/07/2021)		\$400.00
Management Fee *	\$79.20	
Total	\$79.20	\$800.00

Account Transactions

Subscription Fee *	\$5.50
Withdrawal by EFT to owner Jenward Pty Ltd [EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]	\$715.30

Balance remaining \$0.00

GST Summary

Total Tax on agency fees \$7.70
 (* includes Tax)



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Jenward Pty Ltd
 PO BOX 2018
 Bundaberg QLD 4670

Tax Invoice

Account OWN02009
 Statement #23
 2 Aug 2021

Money In	\$800.00
Money Out	\$84.70
You Received	\$715.30

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week

Paul Bougoure & Ashlee Thackeray paid to 4/08/2021

Rent paid to 28/07/2021 (previously paid to 21/07/2021)

\$400.00

Rent paid to 4/08/2021 (previously paid to 28/07/2021)

\$400.00

Management Fee *

\$79.20

Total

\$79.20

\$800.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$715.30

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

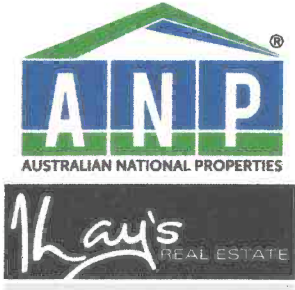
\$0.00

GST Summary

Total Tax on agency fees

\$7.70

(* includes Tax)



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Jenward Pty Ltd
 PO BOX 2018
 Bundaberg QLD 4670

Tax Invoice

Account OWN02009
 Statement #24
 16 Aug 2021

Money In	\$800.00
Money Out	\$161.70
You Received	\$638.30

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week

Paul Bougoure & Ashlee Thackeray paid to 18/08/2021

Rent paid to 11/08/2021 (previously paid to 4/08/2021)

\$400.00

Rent paid to 18/08/2021 (previously paid to 11/08/2021)

\$400.00

Annual Compliance Program - Quick Check Smoke Alarms *

\$77.00

Management Fee *

\$79.20

Total

\$156.20

\$800.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$638.30

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

Total Tax on attached expenses

\$7.00

Total Tax on agency fees

\$7.70

(* includes Tax)



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Tax Invoice

Account OWN02009
 Statement #25
 1 Sep 2021

Money In	\$1,200.00
Money Out	\$124.30
You Received	\$1,075.70

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week

Paul Bougoure & Ashlee Thackeray paid to 8/09/2021

Rent paid to 25/08/2021 (previously paid to 18/08/2021)

\$400.00

Rent paid to 1/09/2021 (previously paid to 25/08/2021)

\$400.00

Rent paid to 8/09/2021 (previously paid to 1/09/2021)

\$400.00

Management Fee *

\$118.80

Total

\$118.80

\$1,200.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$1,075.70

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$11.30

(* includes Tax)



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Jenward Pty Ltd
 PO BOX 2018
 Bundaberg QLD 4670

Tax Invoice
 Account OWN02009
 Statement #26
 16 Sep 2021

Money In	\$800.00
Money Out	\$84.70
You Received	\$715.30

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week

Paul Bougoure & Ashlee Thackeray paid to 22/09/2021

Rent paid to 15/09/2021 (previously paid to 8/09/2021)

\$400.00

Rent paid to 22/09/2021 (previously paid to 15/09/2021)

\$400.00

Management Fee *

\$79.20

Total

\$79.20

\$800.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$715.30

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

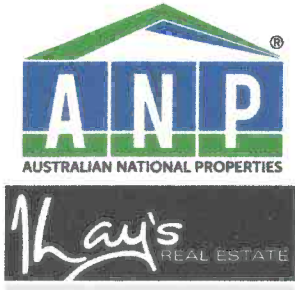
\$0.00

GST Summary

Total Tax on agency fees

\$7.70

(* includes Tax)



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Jenward Pty Ltd
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 Bundaberg QLD 4670

Tax Invoice
 Account OWN02009
 Statement #27
 1 Oct 2021

Money In	\$800.00
Money Out	\$84.70
You Received	\$0.00

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week

Paul Bougoure & Ashlee Thackeray paid to 6/10/2021

Rent paid to 29/09/2021 (previously paid to 22/09/2021)

\$400.00

Rent paid to 6/10/2021 (previously paid to 29/09/2021)

\$400.00

Management Fee *

\$79.20

Total

\$79.20

\$800.00

Account Transactions

Subscription Fee *

\$5.50

Payment of \$715.30 was withheld for Smoke Alarm Upgrade

Balance remaining

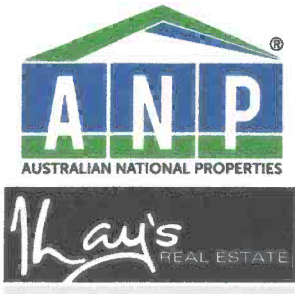
\$715.30

GST Summary

Total Tax on agency fees

\$7.70

(* includes Tax)



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Tax Invoice

Account OWN02009
 Statement #28
 18 Oct 2021

Money In	\$800.00
Money Out	\$84.70
You Received	\$380.60

Details for Account OWN02009

Balance brought forward

\$715.30

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week

Paul Bougoure & Ashlee Thackeray paid to 20/10/2021

Rent paid to 13/10/2021 (previously paid to 6/10/2021)

\$400.00

Rent paid to 20/10/2021 (previously paid to 13/10/2021)

\$400.00

Management Fee *

\$79.20

Total

\$79.20

\$800.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$380.60

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Payment of \$1,050.00 was withheld for Smoke Alarm Upgrade

Uncleared amount \$1,050.00 (balance brought forward)

Balance remaining

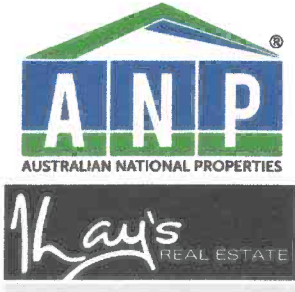
\$1,050.00

GST Summary

Total Tax on agency fees

\$7.70

(* includes Tax)



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Tax Invoice

Account OWN02009
 Statement #29
 1 Nov 2021

Money In	\$400.00
Money Out	\$1,018.10
You Received	\$0.00

Details for Account OWN02009

Balance brought forward

\$1,050.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$400.00 per week

Paul Bougoure & Ashlee Thackeray paid to 27/10/2021

Rent paid to 27/10/2021 (previously paid to 20/10/2021)

\$400.00

Smoke Alarm Upgrade - Quick Check Smoke Alarms *

\$973.00

Management Fee *

\$39.60

Total

\$1,012.60

\$400.00

Account Transactions

Subscription Fee *

\$5.50

Payment of \$431.90 was withheld for Smoke Alarm Upgrade

Uncleared amount \$431.90 (balance brought forward)

Balance remaining

\$431.90

GST Summary

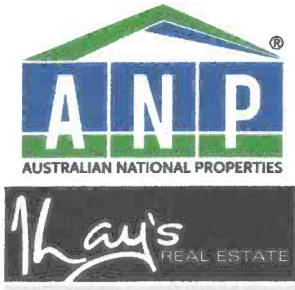
Total Tax on attached expenses

\$88.45

Total Tax on agency fees

\$4.10

(* includes Tax)



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Tax Invoice

Account OWN02009
 Statement #30
 16 Nov 2021

Money In	\$800.00
Money Out	\$84.69
You Received	\$1,147.21

Details for Account OWN02009

Balance brought forward

\$431.90

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 10/11/2021

Rent paid to 27/10/2021 with part payment of \$400.00 (previously paid to 27/10/2021) , rent increased to \$410.00 on 29/10/2021

\$400.00

Rent paid to 3/11/2021 with part payment of \$391.43 (previously paid to 27/10/2021 + \$400.00) , rent increased to \$410.00 on 29/10/2021

\$400.00

Management Fee *

\$79.19

Total

\$79.19

\$800.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$1,147.21

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$7.70

(* includes Tax)



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Jenward Pty Ltd
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 Bundaberg QLD 4670

Tax Invoice

Account OWN02009
 Statement #31
 1 Dec 2021

Money In	\$838.57
Money Out	\$88.51
You Received	\$750.06

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 24/11/2021

Rent paid to 17/11/2021 (previously paid to 3/11/2021 + \$391.43)

\$428.57

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

\$410.00

Management Fee *

\$83.01

Total

\$83.01

\$838.57

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$750.06

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

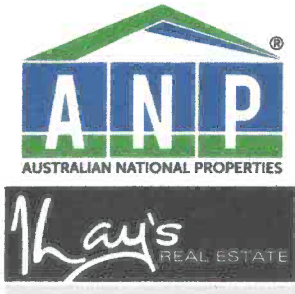
\$0.00

GST Summary

Total Tax on agency fees

\$8.05

(* includes Tax)



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Tax Invoice

Account OWN02009
 Statement #32
 16 Dec 2021

Money In	\$761.43
Money Out	\$80.88
You Received	\$680.55

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 8/12/2021

Rent paid to 1/12/2021 with part payment of \$351.43 (previously paid to 24/11/2021)

\$761.43

Management Fee *

\$75.38

Total

\$75.38

\$761.43

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$680.55

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$7.35

(* includes Tax)



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Tax Invoice

Account OWN02009
Statement #33
4 Jan 2022

Money In	\$1,337.14
Money Out	\$137.84
You Received	\$1,199.30

Details for Account OWN02009

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 30/12/2021

Rent paid to 8/12/2021 with part payment of \$341.43 (previously paid to 1/12/2021 + \$351.43)

\$400.00

Rent paid to 22/12/2021 with part payment of \$58.57 (previously paid to 8/12/2021 + \$341.43)

\$537.14

Rent paid to 29/12/2021 with part payment of \$48.57 (previously paid to 22/12/2021 + \$58.57)

\$400.00

Management Fee *

\$132.34

Total

\$132.34 \$1,337.14

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$1,199.30

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$12.54

(* includes Tax)



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Tax Invoice

Account OWN02009
Statement #34
17 Jan 2022

Money In	\$400.00
Money Out	\$45.09
You Received	\$354.91

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 6/01/2022

Rent paid to 5/01/2022 with part payment of \$38.57 (previously paid to 29/12/2021 + \$48.57)

\$400.00

Management Fee *

\$39.59

Total

\$39.59

\$400.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$354.91

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

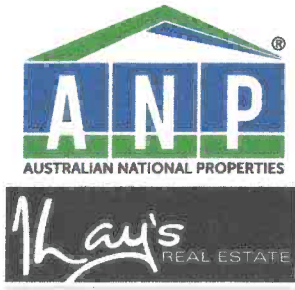
\$0.00

GST Summary

Total Tax on agency fees

\$4.10

(* includes Tax)



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Tax Invoice

Account OWN02009
 Statement #35
 1 Feb 2022

Money In	\$600.00
Money Out	\$64.89
You Received	\$0.00

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 16/01/2022

Rent paid to 12/01/2022 with part payment of \$228.57 (previously paid to 5/01/2022 + \$38.57)

\$600.00

Management Fee *

\$59.39

Total

\$59.39

\$600.00

Account Transactions

Subscription Fee *

\$5.50

Payment of \$535.11 was withheld

Outstanding expenses, including:

Pressure Pump Not Working for \$680.30 (156 Garryowen Rd) - SUNFAM BUNDABERG

Balance remaining

\$535.11

GST Summary

Total Tax on agency fees

\$5.90

(* includes Tax)



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Jenward Pty Ltd
 PO BOX 2018
 Bundaberg QLD 4670

Tax Invoice

Account OWN02009
 Statement #36
 16 Feb 2022

Money In	\$400.00
Money Out	\$725.39
You Received	\$209.72

Details for Account OWN02009

Balance brought forward

\$535.11

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 23/01/2022

Rent paid to 19/01/2022 with part payment of \$218.57 (previously paid to 12/01/2022 + \$228.57)

\$400.00

Pressure Pump Not Working - SUNFAM BUNDABERG *

\$680.30

Management Fee *

\$39.59

Total

\$719.89

\$400.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$209.72

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

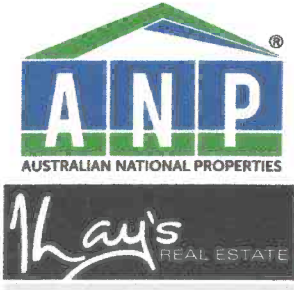
Total Tax on attached expenses

\$61.85

Total Tax on agency fees

\$4.10

(* includes Tax)



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Jenward Pty Ltd
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Tax Invoice
Account OWN02009
Statement #37
16 Mar 2022

Money In	\$3,002.86
Money Out	\$302.76
You Received	\$2,700.10

Details for Account OWN02009

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 16/03/2022

Rent paid to 9/02/2022 with part payment of \$398.57 (previously paid to 19/01/2022 + \$218.57)		\$1,410.00
Rent paid to 2/03/2022 with part payment of \$351.43 (previously paid to 9/02/2022 + \$398.57)		\$1,182.86
Rent paid to 9/03/2022 with part payment of \$351.43 (previously paid to 2/03/2022 + \$351.43)		\$410.00
Management Fee *	\$297.26	
Total	\$297.26	\$3,002.86

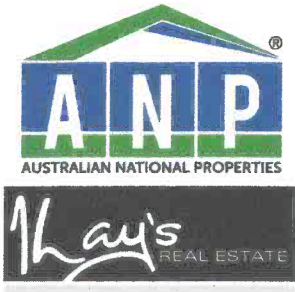
Account Transactions

Subscription Fee *	\$5.50
Withdrawal by EFT to owner Jenward Pty Ltd [EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]	\$2,700.10

Balance remaining \$0.00

GST Summary

Total Tax on agency fees \$27.52
(* includes Tax)



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Tax Invoice

Account OWN02009
 Statement #38
 1 Apr 2022

Money In	\$840.00
Money Out	\$88.65
You Received	\$751.35

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 30/03/2022

Rent paid to 23/03/2022 with part payment of \$371.43 (previously paid to 9/03/2022 + \$351.43)

\$840.00

Management Fee *

\$83.15

Total

\$83.15

\$840.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$751.35

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

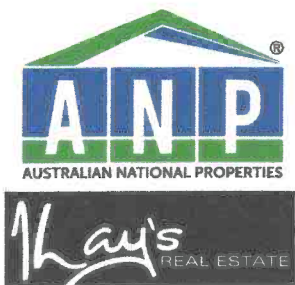
\$0.00

GST Summary

Total Tax on agency fees

\$8.06

(* includes Tax)



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Licence: 3342740 / 3342741

Jenward Pty Ltd
PO BOX 2018
Bundaberg QLD 4670

Tax Invoice
Account OWN02009
Statement #39
19 Apr 2022

Money In	\$820.00
Money Out	\$86.66
You Received	\$733.34

Details for Account OWN02009

Balance brought forward

	Money Out	Money In
		\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 13/04/2022

Rent paid to 30/03/2022 with part payment of \$371.43 (previously paid to 23/03/2022 + \$371.43)

\$410.00

Rent paid to 6/04/2022 with part payment of \$371.43 (previously paid to 30/03/2022 + \$371.43)

\$410.00

Management Fee *

\$81.16

Total

\$81.16 \$820.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$733.34

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$7.88

(* includes Tax)



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Jenward Pty Ltd
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Bundaberg QLD 4670

Tax Invoice
Account OWN02009
Statement #40
3 May 2022

Money In	\$1,230.00
Money Out	\$127.24
You Received	\$1,102.76

Details for Account OWN02009

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 4/05/2022

Rent paid to 13/04/2022 with part payment of \$371.43 (previously paid to 6/04/2022 + \$371.43)		\$410.00
Rent paid to 20/04/2022 with part payment of \$371.43 (previously paid to 13/04/2022 + \$371.43)		\$410.00
Rent paid to 27/04/2022 with part payment of \$371.43 (previously paid to 20/04/2022 + \$371.43)		\$410.00
Management Fee *	\$121.74	
Total	\$121.74	\$1,230.00

Account Transactions

Subscription Fee *	\$5.50
Withdrawal by EFT to owner Jenward Pty Ltd [EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]	\$1,102.76

Balance remaining \$0.00

GST Summary

Total Tax on agency fees \$11.57
(* includes Tax)



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Jenward Pty Ltd
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 Bundaberg QLD 4670

Tax Invoice

Account OWN02009
 Statement #41
 16 May 2022

Money In	\$820.00
Money Out	\$86.66
You Received	\$733.34

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 18/05/2022

Rent paid to 4/05/2022 with part payment of \$371.43 (previously paid to 27/04/2022 + \$371.43)

\$410.00

Rent paid to 11/05/2022 with part payment of \$371.43 (previously paid to 4/05/2022 + \$371.43)

\$410.00

Management Fee *

\$81.16

Total

\$81.16

\$820.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$733.34

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$7.88

(* includes Tax)



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Jenward Pty Ltd
 PO BOX 2018
 Bundaberg QLD 4670

Tax Invoice

Account OWN02009
 Statement #42
 1 Jun 2022

Money In	\$820.00
Money Out	\$86.66
You Received	\$733.34

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 1/06/2022

Rent paid to 18/05/2022 with part payment of \$371.43 (previously paid to 11/05/2022 + \$371.43)

\$410.00

Rent paid to 25/05/2022 with part payment of \$371.43 (previously paid to 18/05/2022 + \$371.43)

\$410.00

Management Fee *

\$81.16

Total

\$81.16

\$820.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$733.34

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

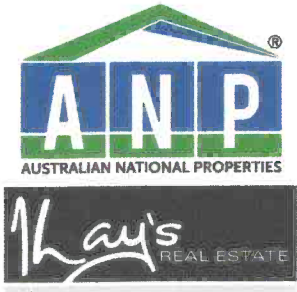
\$0.00

GST Summary

Total Tax on agency fees

\$7.88

(* includes Tax)



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Jenward Pty Ltd
 PO BOX 2018
 Bundaberg QLD 4670

Tax Invoice

Account OWN02009
 Statement #43
 16 Jun 2022

Money In	\$820.00
Money Out	\$86.66
You Received	\$733.34

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 15/06/2022

Rent paid to 1/06/2022 with part payment of \$371.43 (previously paid to 25/05/2022 + \$371.43)

\$410.00

Rent paid to 8/06/2022 with part payment of \$371.43 (previously paid to 1/06/2022 + \$371.43)

\$410.00

Management Fee *

\$81.16

Total

\$81.16

\$820.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$733.34

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

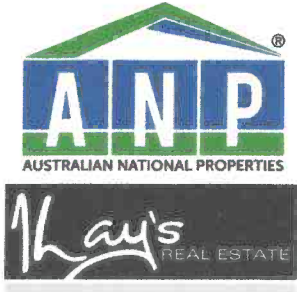
\$0.00

GST Summary

Total Tax on agency fees

\$7.88

(* includes Tax)



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Jenward Pty Ltd
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Tax Invoice

Account OWN02009
 Statement #44
 1 Jul 2022

Money In	\$820.00
Money Out	\$86.66
You Received	\$733.34

Details for Account OWN02009

Balance brought forward

\$0.00

156 Garryowen Rd, Redridge QLD 4660

Rented for \$410.00 per week

Paul Bougoure & Ashlee Thackeray paid to 29/06/2022

Rent paid to 15/06/2022 with part payment of \$371.43 (previously paid to 8/06/2022 + \$371.43)

\$410.00

Rent paid to 22/06/2022 with part payment of \$371.43 (previously paid to 15/06/2022 + \$371.43)

\$410.00

Management Fee *

\$81.16

Total

\$81.16

\$820.00

Account Transactions

Subscription Fee *

\$5.50

Withdrawal by EFT to owner Jenward Pty Ltd

\$733.34

[EFT Transfer to: Jenward Pty Ltd, (124075) - ***510]

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$7.88

(* includes Tax)