

Wood Warrants Pty Ltd
 27 Appaloosa Way
 Woodcroft SA 5162

Tax Invoice

Account OWN00475
 Statement #93
 15 Jul 2021

Money In	\$920.00
Money Out	\$372.30
You Received	\$547.70

Details for Account OWN00475

	Money Out	Money In
Balance brought forward		\$0.00
26 Chopin Rd, Somerton Park SA 5044		
Rented for \$460.00 per week		
Peter and Helen Ollerenshaw paid to 16/07/2021		
Rent paid to 16/07/2021 (previously paid to 2/07/2021)		\$920.00
SA Water Account - SA Water	\$291.34	
Management fee *	\$80.96	
Total	\$372.30	\$920.00

Account Transactions

Withdrawal by EFT to owner Geoff Wood [EFT Transfer to: Geoff Wood, (182512) - ***507]	\$547.70	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$7.36
(* includes Tax)	