



Korte & Burgess Pty Ltd
21 Clifton Street
PROSPECT SA 5082

Agent ABN: 58-007-586-923
Primary Owner Statement for
Period Ending: 29/05/20
Reference: CKORTE
TAX INVOICE

Korte & Burgess Pty Ltd

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Details			Debit	Credit
C90BKING 90B King William Road Goodwood SA 5034				
Alderman & Associates P	101	Rent	2619.50 M1 01/06/20 - 30/06/20	2619.50
	163	V/Outgoings	999.06 M1 01/06/20 - 30/06/20	999.06
Total for all properties			0.00	3618.56
481	*Management Fees		217.11	
	Plus GST on items marked *		21.71	
	Transferred to your bank account		3379.74	
Payment Details: Korte & Burgess Family Trust 184847432 015-010				
			3618.56	3618.56

MONTHLY INCOME AND EXPENDITURE SUMMARY

Income				
101	Rental Income			2619.50
163	V/Outgoings			999.06
Total Income				3618.56
Expenditure				
419	GST on fees		21.71	
481	Management Fees		217.11	
Total Expenditure			238.82	
Payment to Owner			3379.74	
			3618.56	3618.56