



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

Page: 1

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