

Park View North Lakes

Park View Property Group P/L

A.B.N. 60 962 676 282 A.C.N. 623 814 773

1 / 1 Bass Court

Phone

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NORTH LAKES

Email: rentals@parkviewnorthlakes.com.au

TO: Pitt Property Holdings
 1 Golf Links Road
 Glenroy
 VIC 3046

Owners Statement - August 2022

203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
05/08/2022	236212	Rent From 12/08/2022 To 18/08/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
12/08/2022	236367	Rent From 19/08/2022 To 25/08/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
19/08/2022	236504	Rent From 26/08/2022 To 01/09/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
24/08/2022	7038890	30% deposit for security screen install INV 33096 (203)	(\$85.20)	(\$8.52)	(\$93.72)
29/08/2022	7039043	Garden & Small Unqualified Maintenance (203)	(\$43.32)	(\$4.33)	(\$47.65)
01/09/2022	7039292	Agents Fees - 203	(\$96.00)	(\$9.60)	(\$105.60)
01/09/2022	7039293	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
				(\$23.65)	\$939.83

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/09/2022	5449	Payment to Owner via EFT	\$0.00	\$0.00	(\$939.83)
				\$0.00	(\$939.83)
				Closing Balance	\$0.00