

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

Fax

NORTH LAKES

Email: rentals@parkviewnorthlakes.com.au

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

Owners Statement - October 2022

203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
18/10/2022	237716	Rent From 21/10/2022 To 03/11/2022 (203CARPIO)	\$800.00	\$0.00	\$800.00
25/10/2022	237859	Rent From 04/11/2022 To 10/11/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
29/10/2022	237957	Rent From 11/11/2022 To 17/11/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
01/11/2022	7040423	Agents Fees - 203	(\$128.00)	(\$12.80)	(\$140.80)
01/11/2022	7040424	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
01/11/2022	7040425	Garden & Small Unqualified Maintenance - 203	(\$43.32)	(\$4.33)	(\$47.65)
				(\$18.33)	\$1,398.35

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/11/2022	5481	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,398.35)
				\$0.00	(\$1,398.35)
		Closing Balance			\$0.00