

# 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

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

## Owners Statement - June 2023

### 203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
04/06/2023	242252	Rent From 15/06/2023 To 21/06/2023 - Rent Credit \$22.86 (203CARPIO)	\$440.00	\$0.00	\$440.00
08/06/2023	242367	Rent From 22/06/2023 To 28/06/2023 - Rent Credit \$22.86 (203CARPIO)	\$440.00	\$0.00	\$440.00
25/06/2023	242667	Rent From 29/06/2023 To 12/07/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
03/07/2023	7045163	Agents Fees - 203	(\$140.80)	(\$14.08)	(\$154.88)
03/07/2023	7045164	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
03/07/2023	7045165	Garden & Small Unqualified Maintenance - 203	(\$43.32)	(\$4.33)	(\$47.65)
				<b>(\$19.61)</b>	<b>\$1,544.27</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
03/07/2023	5603	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,544.27)
				<b>\$0.00</b>	<b>(\$1,544.27)</b>

**Closing Balance                      \$0.00**