

# 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

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TO:                    Pitt Property Holdings  
                         1 Golf Links Road  
                         Glenroy  
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## Owners Statement - May 2023

### 203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
11/05/2023	241825	Rent From 18/05/2023 To 31/05/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
25/05/2023	242096	Rent From 01/06/2023 To 14/06/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
17/05/2023	7044347	Annual Smoke Alarm Clean & Service (203)	(\$70.00)	(\$7.00)	(\$77.00)
01/06/2023	7044627	Agents Fees - 203	(\$140.80)	(\$14.08)	(\$154.88)
01/06/2023	7044628	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
01/06/2023	7044629	Garden & Small Unqualified Maintenance - 203	(\$43.32)	(\$4.33)	(\$47.65)
				<b>(\$26.61)</b>	<b>\$1,467.27</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/06/2023	5585	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,467.27)
				<b>\$0.00</b>	<b>(\$1,467.27)</b>
Closing Balance					<b>\$0.00</b>