

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 - March 2023

203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
03/03/2023	240451	Rent From 09/03/2023 To 22/03/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
17/03/2023	240734	Rent From 23/03/2023 To 05/04/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
31/03/2023	241012	Rent From 06/04/2023 To 19/04/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
31/03/2023	241012	Tenant Payment - Water Charge (Invoice #6006610)	\$253.61	\$0.00	\$253.61
03/04/2023	7043358	Agents Fees - 203	(\$211.20)	(\$21.12)	(\$232.32)
03/04/2023	7043359	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
03/04/2023	7043360	Garden & Small Unqualified Maintenance - 203	(\$43.32)	(\$4.33)	(\$47.65)
				(\$26.65)	\$2,600.44

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
03/04/2023	5558	Payment to Owner via EFT	\$0.00	\$0.00	(\$2,600.44)
				\$0.00	(\$2,600.44)
Closing Balance					\$0.00