

# 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  
                         VIC 3046

## Owners Statement - February 2023

### 203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
01/02/2023	239838	Rent From 09/02/2023 To 22/02/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
16/02/2023	240177	Rent From 23/02/2023 To 08/03/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
01/03/2023	7042797	Agents Fees - 203	(\$140.80)	(\$14.08)	(\$154.88)
01/03/2023	7042798	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
01/03/2023	7042799	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
01/03/2023	5544	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,544.27)
				<b>\$0.00</b>	<b>(\$1,544.27)</b>
				<b>Closing Balance</b>	<b>\$0.00</b>