

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 - June 2022

203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
04/06/2022	234818	Rent From 10/06/2022 To 16/06/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
09/06/2022	234924	Rent From 17/06/2022 To 23/06/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
16/06/2022	235061	Rent From 24/06/2022 To 30/06/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
23/06/2022	235241	Rent From 01/07/2022 To 07/07/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
30/06/2022	7037804	Garden & Small Unqualified Maintenance (203)	(\$43.32)	(\$4.33)	(\$47.65)
01/07/2022	7038051	Agents Fees - 203	(\$128.00)	(\$12.80)	(\$140.80)
01/07/2022	7038052	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
				(\$18.33)	\$1,398.35

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/07/2022	5421	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,398.35)
				\$0.00	(\$1,398.35)

Closing Balance \$0.00