

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 - April 2023

203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
13/04/2023	241262	Rent From 20/04/2023 To 03/05/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
29/04/2023	241573	Rent From 04/05/2023 To 17/05/2023 - Rent Credit \$22.86 (203CARPIO)	\$880.00	\$0.00	\$880.00
01/05/2023	7043907	Agents Fees - 203	(\$140.80)	(\$14.08)	(\$154.88)
01/05/2023	7043908	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
01/05/2023	7043909	Garden & Small Unqualified Maintenance - 203	(\$43.32)	(\$4.33)	(\$47.65)
				(\$19.61)	\$1,544.27

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/05/2023	5572	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,544.27)
				\$0.00	(\$1,544.27)
		Closing Balance			\$0.00