

# 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 - November 2022

### 203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
11/11/2022	238230	Rent From 18/11/2022 To 24/11/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
18/11/2022	238378	Rent From 25/11/2022 To 01/12/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
23/11/2022	238445	Rent From 02/12/2022 To 08/12/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
24/11/2022	238456	Tenant Payment - Water Charge (Invoice #6006383)	\$229.82	\$0.00	\$229.82
01/12/2022	7041011	Agents Fees - 203	(\$96.00)	(\$9.60)	(\$105.60)
01/12/2022	7041012	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
01/12/2022	7041013	Garden & Small Unqualified Maintenance - 203	(\$43.32)	(\$4.33)	(\$47.65)
				<b>(\$15.13)</b>	<b>\$1,263.37</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/12/2022	5504	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,263.37)
				<b>\$0.00</b>	<b>(\$1,263.37)</b>
				<b>Closing Balance</b>	<b>\$0.00</b>