

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 - January 2023

203/1 Bass Court North Lakes 4509

| Date | Reference | Description | Ex.GST | GST | Amount |
|------------|-----------|--|------------|------------------|-------------------|
| 06/01/2023 | 239331 | Rent From 13/01/2023 To 26/01/2023 (203CARPIO) | \$800.00 | \$0.00 | \$800.00 |
| 18/01/2023 | 239570 | Rent From 27/01/2023 To 01/02/2023 - Rent Credit \$22.86 (203CARPIO) | \$400.00 | \$0.00 | \$400.00 |
| 27/01/2023 | 239742 | Rent From 02/02/2023 To 08/02/2023 - Rent Credit \$22.86 (203CARPIO) | \$440.00 | \$0.00 | \$440.00 |
| 06/01/2023 | 7041921 | Replacement garage remote (buttons worn through) (203) | (\$80.00) | (\$8.00) | (\$88.00) |
| 31/01/2023 | 7041950 | Lease Renewal Fee (203) | (\$220.00) | (\$22.00) | (\$242.00) |
| 01/02/2023 | 7042225 | Agents Fees - 203 | (\$131.20) | (\$13.12) | (\$144.32) |
| 01/02/2023 | 7042226 | P&H Meter Read Invoice - 203 | (\$12.00) | (\$1.20) | (\$13.20) |
| 01/02/2023 | 7042227 | Garden & Small Unqualified Maintenance - 203 | (\$43.32) | (\$4.33) | (\$47.65) |
| | | | | (\$48.65) | \$1,104.83 |

Other Items

| Date | Reference | Description | Ex.GST | GST | Amount |
|-----------------|-----------|--------------------------|--------|---------------|---------------------|
| | | Opening Balance | \$0.00 | \$0.00 | \$0.00 |
| 01/02/2023 | 5531 | Payment to Owner via EFT | \$0.00 | \$0.00 | (\$1,104.83) |
| | | | | \$0.00 | (\$1,104.83) |
| Closing Balance | | | | | \$0.00 |