

# 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 - December 2022

### 203/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
03/12/2022	238659	Rent From 09/12/2022 To 15/12/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
07/12/2022	238736	Rent From 16/12/2022 To 22/12/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
08/12/2022	238771	Rent From 23/12/2022 To 29/12/2022 (203CARPIO)	\$400.00	\$0.00	\$400.00
22/12/2022	239067	Rent From 30/12/2022 To 12/01/2023 (203CARPIO)	\$800.00	\$0.00	\$800.00
14/12/2022	7041378	Annual Clean/Service of 1x Air-Conditioner (203)	(\$59.09)	(\$5.91)	(\$65.00)
03/01/2023	7041651	Agents Fees - 203	(\$160.00)	(\$16.00)	(\$176.00)
03/01/2023	7041652	P&H Meter Read Invoice - 203	(\$12.00)	(\$1.20)	(\$13.20)
03/01/2023	7041653	Garden & Small Unqualified Maintenance - 203	(\$43.32)	(\$4.33)	(\$47.65)
				<b>(\$27.44)</b>	<b>\$1,698.15</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
03/01/2023	5521	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,698.15)
				<b>\$0.00</b>	<b>(\$1,698.15)</b>
			<b>Closing Balance</b>		<b>\$0.00</b>