

Tax Invoice

Statement #1

2 Mar 2020

STUART NESBITT HOLDINGS PTY LTD

Money In	\$2,640.00
Money Out	\$174.24
You Received	\$2,465.76

Properties

2/26 Ocean Street, Runaway Bay QLD 4216

Rented for \$660.00 per week

Tenant Lange, Mahoney; Peters, Taylia; Bouveng, Sharney; Gilder, Zachary is paid to 26/02/2020

Details for Account OWN02861

	Money Out	Money In
Balance brought forward		\$0.00
2/26 Ocean Street, Runaway Bay QLD 4216		
Rent paid to 26/01/2020 with part payment of \$520.34 (previously paid to 26/01/2020 + \$190.34)		\$330.00
Rent paid to 2/02/2020 with part payment of \$190.34 (previously paid to 26/01/2020 + \$520.34)		\$330.00
Rent paid to 2/02/2020 with part payment of \$520.34 (previously paid to 2/02/2020 + \$190.34)		\$330.00
Rent paid to 9/02/2020 with part payment of \$190.34 (previously paid to 2/02/2020 + \$520.34)		\$330.00
Rent paid to 16/02/2020 with part payment of \$190.34 (previously paid to 9/02/2020 + \$190.34)		\$660.00
Rent paid to 16/02/2020 with part payment of \$520.34 (previously paid to 16/02/2020 + \$190.34)		\$330.00
Rent paid to 23/02/2020 with part payment of \$190.34 (previously paid to 16/02/2020 + \$520.34)		\$330.00
Management fee *	\$174.24	
Account Transactions		
Withdrawal by EFT to owner Stuart Nesbitt [EFT Transfer to: Stuart Nesbitt, (034292) - ***823]	\$2,465.76	
Balance remaining		\$0.00
Total Tax on agency fees (* includes Tax)	\$15.84	