

Account name(s)

STUART NESBITT HOLDINGS PTY LTD

Account

NESBI226

Statement from

2 Jan 2020

Statement to

30 Jan 2020

Statement number

24

2020	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>2/26 Ocean Street, Runaway Bay</u>			
	Lange, Mahoney; Peters, Taylia; Bouveng, Sharney; Gilder, Zachary; \$660.00 per week; Paid to: 26 Jan 2020 (\$190.34 in credit)			
3 Jan	162005 Rent 30 Dec 2019 to 5 Jan 2020 (Credit \$190.34)		\$660.00	\$660.00
6 Jan	162204 Rent 6 Jan 2020 to 12 Jan 2020 (Credit \$190.34)		\$660.00	\$1,320.00
20 Jan	164148 Rent 13 Jan 2020 to 19 Jan 2020 (Credit \$190.34)		\$660.00	\$1,980.00
24 Jan	164919 Rent 20 Jan 2020 to 26 Jan 2020 (Credit \$190.34)		\$660.00	\$2,640.00
30 Jan	166959 * Management fee (2/26 Ocean Street, Runaway Bay, QLD 4216) (includes \$15.84 GST)	\$174.24		\$2,465.76
	166960 Payment to owner (STUART NESBITT HOLDINGS PTY LTD) (Stuart Nesbitt, Westpac Australia, 034-292 **6823)	\$2,465.76		\$0.00
	Totals at end of period	\$2,640.00	\$2,640.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.84

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* indicates taxable supply