

STUART NESBITT HOLDINGS PTY LTD

**Tax Invoice**  
 Account OWN02861  
 Statement #4  
 1 May 2020

<b>Money In</b>	<b>\$2,787.85</b>
<b>Money Out</b>	<b>\$274.20</b>
<b>You Received</b>	<b>\$2,513.65</b>

**Details for Account OWN02861**

	Money Out	Money In
Balance brought forward		\$0.00
<b>2/26 Ocean Street, Runaway Bay QLD 4216</b>		
<b>Rented for \$660.00 per week</b>		
<b>Taylia Peters - SMSF Insurance Partners Pty Ltd &amp; Zachary Gilder - Green Life Group &amp; Shanai Gilder paid to 6/05/2020</b>		
Rent paid to 12/04/2020 with part payment of \$190.34 (previously paid to 5/04/2020 + \$190.34)		\$660.00
Rent paid to 19/04/2020 with part payment of \$190.34 (previously paid to 12/04/2020 + \$190.34)		\$660.00
Rent paid to 26/04/2020 with part payment of \$190.34 (previously paid to 19/04/2020 + \$190.34)		\$660.00
Rent paid to 3/05/2020 with part payment of \$190.34 (previously paid to 26/04/2020 + \$190.34)		\$660.00
GCCC water - 5.11.19 to 11.2.20 *		\$147.85
inv 183741, CCA, 2/26 Ocean - Complete Compliance Australia & CCA *	\$129.00	
Management fee *	\$145.20	
<b>Total</b>	<b>\$274.20</b>	<b>\$2,787.85</b>

**Account Transactions**

Withdrawal by EFT to owner Stuart Nesbitt [EFT Transfer to: Stuart Nesbitt, (034292) - ***823]	\$2,513.65	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on income	\$13.44
Total Tax on attached expenses	\$11.73
Total Tax on agency fees	\$13.20
(* includes Tax)	