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Account name(s)	STUART NESBITT HOLDINGS PTY LTD		Account	NESBI226	
			Statement from	1 Oct 2019	
			Statement to	1 Nov 2019	
			Statement number	21	
0040	Details		Debit	Out dit Balance	
2019			Debit	Credit Balance	
	Balance bro	Balance brought forward \$0.00			
	2/26 Ocean Street, Runaway Bay				
		Joel McInnes; \$660.00 per week; Paid to: 28 Aug 2019; Vacated: 28 Aug 2019			
		Lange, Mahoney; Peters, Taylia; Green Life Group; Gilder, Zachary; \$660.00 per week; Paid to: 27 Oct 2019 (\$190.00 in credit)			
2 Oct	149665	Rent 30 Sep 2019 to 6 Oct 2019 (Credit \$190.00)	\$66	0.00 \$660.00	
11 Oct	151017	Rent 7 Oct 2019 to 13 Oct 2019 (Credit \$190.00)	\$660	0.00 \$1,320.00	
16 Oct	151543	Rent 14 Oct 2019 to 20 Oct 2019 (Credit \$190.00)	\$66	0.00 \$1,980.00	
25 Oct	152881	Rent 21 Oct 2019 to 27 Oct 2019 (Credit \$190.00)	\$66	0.00 \$2,640.00	
1 Nov	154392	* Management fee (2/26 Ocean Street, Runaway Bay, QLD 4216) (includes \$15.84 GST)	\$174.24	\$2,465.76	
	154393	Payment to owner (STUART NESBITT HOLDINGS PTY LTD) (Stuart Nesbitt, Westpac Australia, 034-292 **6823)	\$2,465.76	\$0.00	
	Totals at en	d of period	\$2,640.00 \$2,640	0.00 \$0.00	
	Total evnen	see on this tay invoice includes GST of \$15.84			

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

* indicates taxable supply