

Account name(s)

STUART NESBITT HOLDINGS PTY LTD

Account

NESBI226

Statement from

1 Jul 2019

Statement to

1 Aug 2019

Statement number

18

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>2/26 Ocean Street, Runaway Bay</u>			
	Joel McInnes; \$650.00 per week; Paid to: 9 Aug 2019; Vacating: 19 Aug 2019			
	138556 Rent 13 Jul 2019 to 26 Jul 2019		\$1,300.00	\$1,300.00
	140335 Rent 27 Jul 2019 to 9 Aug 2019		\$1,300.00	\$2,600.00
1 Aug	141941 * Management fee (2/26 Ocean Street, Runaway Bay, QLD 4216) (includes \$15.60 GST)	\$171.60		\$2,428.40
	141942 Payment to owner (STUART NESBITT HOLDINGS PTY LTD) (Stuart Nesbitt, Westpac Australia, 034-292 **6823)	\$2,428.40		\$0.00
	Totals at end of period	\$2,600.00	\$2,600.00	\$0.00
	Total expenses on this tax invoice includes GST of \$15.60			

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* indicates taxable supply