

STUART NESBITT HOLDINGS PTY LTD

Tax Invoice
 Account OWN02861
 Statement #5
 1 Jun 2020

Money In	\$2,640.00
Money Out	\$145.20
You Received	\$2,494.80

Details for Account OWN02861

	Money Out	Money In
Balance brought forward		\$0.00
2/26 Ocean Street, Runaway Bay QLD 4216		
Rented for \$660.00 per week		
Taylia Peters - SMSF Insurance Partners Pty Ltd & Zachary Gilder - Green Life Group & Shanai Gilder paid to 31/05/2020		
Rent paid to 10/05/2020 with part payment of \$190.34 (previously paid to 3/05/2020 + \$190.34)		\$660.00
Rent paid to 17/05/2020 with part payment of \$190.34 (previously paid to 10/05/2020 + \$190.34)		\$660.00
Rent paid to 24/05/2020 with part payment of \$190.34 (previously paid to 17/05/2020 + \$190.34)		\$660.00
Rent paid to 31/05/2020 with part payment of \$190.34 (previously paid to 24/05/2020 + \$190.34)		\$660.00
Management fee *	\$145.20	
Total	\$145.20	\$2,640.00

Account Transactions

Withdrawal by EFT to owner Stuart Nesbitt [EFT Transfer to: Stuart Nesbitt, (034292) - ***823]	\$2,494.80	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$13.20
(* includes Tax)	