



Ryden Real Estate Pty Ltd  
T/A Pagan Real Estate  
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Director & Officer in Effective Control  
R Pagan, Licenced Estate Agent  
ABN 94 781 316 560

Darryl & Karen Apps  
110 Bellevue Road  
FIGTREE NSW 2525

## TAX INVOICE / STATEMENT

Reference: 24107D  
Account Code: APPS  
Manager: POPOVIC

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16 October, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
<b>Income</b>					
<i>Sivaraj Kallamadai Thangavel</i>	<i>1107/18 Mt Alexander Road, TRAVANCORE, VIC, 3032</i>				
Rent	\$1,608.00	16-Sep-20	15-Nov-20	\$0.00	\$3,216.00
			Total Income		\$3,216.00
<b>Agent Fees</b>					
GST					-\$16.08
Commission on Rental					-\$160.80
Statement Fee					-\$1.00
G.S.T. on Statement Fee					-\$0.10
			Total Agent Fees		-\$177.98
<b>Deductions</b>					
Water Rates			City West Water		-\$220.95
OC1 & 5 01/10/20 to 31/12/20			MICM Property Owners Corporation		-\$1,232.16
GST on OC1 & 5 01/10/20 to 31/12/20			MICM Property Owners Corporation		-\$123.21
			Total Deductions		-\$1,576.32
<b>Distribution to Owner</b>					
Darryl & Karen Apps			Banked into Account 067-167 20541466		\$1,461.70
			Total Distribution to Owner		\$1,461.70