



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: 23652D  
Account Code: APPS  
Manager: POPOVIC

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16 June, 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-Jun-20	15-Jul-20	\$0.00	\$1,608.00
		Total	Income		\$1,608.00
<b>Agent Fees</b>					
GST					-\$8.04
Commission on Rental					-\$80.40
Statement Fee					-\$1.00
G.S.T. on Statement Fee					-\$0.10
		Total	Agent Fees		-\$89.54
<b>Deductions</b>					
OC 1 & 5 Fees 01/07/20 to 30/09/20	MICM Property				-\$1,232.16
GST on OC 1 & 5 Fees 01/07/20 to 30/09/20	MICM Property				-\$123.21
		Total	Deductions		-\$1,355.37
<b>Distribution to Owner</b>					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$163.09
		Total	Distribution to Owner		\$163.09