



Ryden Real Estate Pty Ltd  
T/A Pagan Real Estate  
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R Pagan, Licenced Estate Agent  
ABN 94 781 316 560

Darryl & Karen Apps  
110 Bellevue Road  
FIGTREE NSW 2525

## TAX INVOICE / STATEMENT

Reference: 22461D  
Account Code: APPS  
Manager: POPOVIC

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3 September, 2019

Detail	Charge	Paid From	Paid To	On Account	Amount
<b>Income</b>					
<i>Jin Rong Chen</i>	<i>1107/18 Mt Alexander Road, TRAVANCORE, VIC, 3032</i>				
Rent	\$1,477.00	04-Sep-19	03-Oct-19	\$0.00	\$1,477.00
			Total Income		\$1,477.00
<b>Agent Fees</b>					
G.S.T.					-\$7.38
Commission on Rental					-\$73.85
Statement Fee					-\$1.00
G.S.T. on Statement Fee					-\$0.10
			Total Agent Fees		-\$82.33
<b>Deductions</b>					
Water Rates & Annual Park Charge	City West Water				-\$225.98
Council Rates 1st Inst	City of Moonee Valley				-\$198.90
OC1 Levy 01/10/19-31/12/19	MICM Property				-\$215.90
GST on OC1 Levy 01/10/19-31/12/19	MICM Property				-\$21.59
			Total Deductions		-\$662.37
<b>Distribution to Owner</b>					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$732.30
			Total Distribution to Owner		\$732.30