



Ryden Real Estate Pty Ltd
T/A Pagan Real Estate
8 Mt Alexander Road, TRAVANCORE, VIC, 3032
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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: 23222D
Account Code: APPS
Manager: POPOVIC

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18 February, 2020

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Sivaraj Kallamadai Thangavel</i>	<i>1107/18 Mt Alexander Road, TRAVANCORE, VIC, 3032</i>				
Rent	\$1,608.00	16-Feb-20	15-Mar-20	\$0.00	\$1,608.00
		Total	Income		\$1,608.00
Agent Fees					
G.S.T.					-\$8.04
Commission on Rental					-\$80.40
Statement Fee					-\$1.00
G.S.T. on Statement Fee					-\$0.10
		Total	Agent Fees		-\$89.54
Deductions					
Council Rates 3rd Inst	City of Moonee Valley				-\$197.00
Intercom Replacement	Innovative Security & Data				-\$415.00
GST on Intercom Replacement	Innovative Security & Data				-\$41.50
Fire Protection	Smarthouse Fire Solutions				-\$90.00
GST on Fire Protection	Smarthouse Fire Solutions				-\$9.00
		Total	Deductions		-\$752.50
Distribution to Owner					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$765.96
		Total	Distribution to Owner		\$765.96