



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: 24107D
Account Code: APPS
Manager: POPOVIC

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16 October, 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-Sep-20	15-Nov-20	\$0.00	\$3,216.00
		Total	Income		\$3,216.00
Agent Fees					
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
Deductions					
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
Distribution to Owner					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$1,461.70
	Total	Distribution to Owner			\$1,461.70