



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: 23222D  
Account Code: APPS  
Manager: POPOVIC

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18 February, 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-Feb-20	15-Mar-20	\$0.00	\$1,608.00
			Total Income		\$1,608.00
<b>Agent Fees</b>					
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
<b>Deductions</b>					
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
<b>Distribution to Owner</b>					
Darryl & Karen Apps		Banked into Account 067-167 20541466			\$765.96
			Total Distribution to Owner		\$765.96