



Ryden Real Estate Pty Ltd
T/A Pagan Real Estate
8 Mt Alexander Road, TRAVANCORE, VIC, 3032
T 03 9375 3377 F 03 9375 3378
E enquiries@paganrealestate.com.au
www.paganrealestate.com.au
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: 22898D
Account Code: APPS
Manager: POPOVIC

Page 1 of 1
10 December, 2019

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	08-Dec-19	08-Dec-19	\$0.00	\$0.00
Rental Adjustment	\$370.00	09-Dec-19	15-Dec-19	\$0.00	\$370.00
			Total Income		\$370.00
Agent Fees					
G.S.T.					-\$1.85
Commission on Rental					-\$18.50
Statement Fee					-\$1.00
G.S.T. on Statement Fee					-\$0.10
			Total Agent Fees		-\$21.45
Deductions					
Water Rates	City West Water				-\$146.96
			Total Deductions		-\$146.96
Distribution to Owner					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$201.59
			Total Distribution to Owner		\$201.59