



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: 23652D
Account Code: APPS
Manager: POPOVIC

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16 June, 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-Jun-20	15-Jul-20	\$0.00	\$1,608.00
			Total Income		\$1,608.00
Agent Fees					
GST					-\$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					
OC 1 & 5 Fees 01/07/20 to 30/09/20			MICM Property		-\$1,232.16
GST on OC 1 & 5 Fees 01/07/20 to 30/09/20			MICM Property		-\$123.21
			Total Deductions		-\$1,355.37
Distribution to Owner					
Darryl & Karen Apps			Banked into Account 067-167 20541466		\$163.09
			Total Distribution to Owner		\$163.09