



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: 23453D
Account Code: APPS
Manager: POPOVIC

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17 April, 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-Apr-20	15-May-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					
OC1 & OC5 Levy 01/04/20-30/06/20		MICM Property			-\$1,232.16
GST on OC1 & OC5 Levy 01/04/20-30/06/20		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