



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: 23356D
Account Code: APPS
Manager: POPOVIC

Page 1 of 1
20 March, 2020

| Detail | Charge | Paid From | Paid To | On Account | Amount |
|-------------------------------------|------------|---|--------------------------------------|------------|------------|
| Income | | | | | |
| <i>Sivaraj Kallamadai Thangavel</i> | | | | | |
| | | 1107/18 Mt Alexander Road, TRAVANCORE, VIC, 3032 | | | |
| Rent | \$1,608.00 | 16-Mar-20 | 15-Apr-20 | \$0.00 | \$1,608.00 |
| Water Usage | \$85.95 | 14-Nov-19 | 18-Feb-20 | \$0.00 | \$85.95 |
| | | | Total Income | | \$1,693.95 |
| Agent Fees | | | | | |
| 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 |
| Deductions | | | | | |
| Water Rates & Usage | | | City West Water | | -\$232.91 |
| | | | Total Deductions | | -\$232.91 |
| Distribution to Owner | | | | | |
| Darryl & Karen Apps | | | Banked into Account 067-167 20541466 | | \$1,371.50 |
| | | | Total Distribution to Owner | | \$1,371.50 |