



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>	<i>1107/18 Mt Alexander Road, TRAVANCORE, VIC, 3032</i>				
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