



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: 22202D
Account Code: APPS
Manager: POPOVIC

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5 July, 2019

Detail	Charge	Paid From	Paid To	On Account	Amount
Income					
<i>Jin Rong Chen</i>	<i>1107/18 Mt Alexander Road, TRAVANCORE, VIC, 3032</i>				
Rent	\$1,477.00	04-Jun-19	03-Aug-19	\$0.00	\$2,954.00
		Total	Income		\$2,954.00
Agent Fees					
G.S.T.					(\$16.76)
Commission on Rental					(\$147.70)
Statement Fee					(\$1.00)
G.S.T. on Statement Fee					(\$0.10)
		Total	Agent Fees		(\$165.56)
Deductions					
Water Rates	City West Water				(\$147.10)
OC 1 & 5 Levy 01/07/19-30/09/19	MICM Property				(\$1,194.87)
GST on OC 1 & 5 Levy 01/07/19-30/09/19	MICM Property				(\$119.49)
Financial Year Statement Fee					(\$20.00)
		Total	Deductions		(\$1,481.46)
Distribution to Owner					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$1,306.98
		Total	Distribution to Owner		\$1,306.98