



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: 24304D
Account Code: APPS
Manager: POPOVIC

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15 December, 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-Dec-20	15-Jan-21	\$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 Levy 01/01/21-31/03/21	MICM Property Owners Corporation				-\$1,163.26
GST on OC 1 & 5 Levy 01/01/21-31/03/21	MICM Property Owners Corporation				-\$116.33
Gas Cooktop Repair	S.M & J.A Taylor Appliance Service				-\$200.00
GST on Gas Cooktop Repair	S.M & J.A Taylor Appliance Service				-\$20.00
	Total Deductions				-\$1,499.59
Distribution to Owner					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$18.87
	Total Distribution to Owner				\$18.87