



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: 24871D
Account Code: APPS
Manager: POPOVIC

Page 1 of 1
18 May, 2021

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	15-May-21	15-May-21	\$0.00	\$0.00
Rent Adjustment Vacating	\$898.80	16-May-21	01-Jun-21	\$0.00	\$898.80
		Total	Income		\$898.80
Agent Fees					
GST					-\$4.49
Commission on Rental					-\$44.94
Statement Fee					-\$1.00
G.S.T. on Statement Fee					-\$0.10
		Total	Agent Fees		-\$50.53
Deductions					
Council Rates 4th Inst	City of Moonee Valley				-\$212.00
		Total	Deductions		-\$212.00
Distribution to Owner					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$636.27
		Total	Distribution to Owner		\$636.27