



Ryden Real Estate Pty Ltd
T/A Pagan Real Estate
8 Mt Alexander Road, TRAVANCORE, VIC, 3032
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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: 24615D
Account Code: APPS
Manager: POPOVIC

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16 March, 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	16-Mar-21	15-Apr-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					
Water Rates	City West Water				-\$283.86
Electrical Maintenance - internet	I-Lectrics				-\$137.50
GST on Electrical Maintenance - internet	I-Lectrics				-\$13.75
OC 1 Maint Fund 01/04/21 to 30/06/21	MICM Property Owners Corporation				-\$41.80
GST on OC 1 Maint Fund 01/04/21 to 30/06/21	MICM Property Owners Corporation				-\$4.18
OC 5 Operating Fund 01/04/21 to 30/06/21	MICM Property Owners Corporation				-\$749.77
GST on OC 5 Operating Fund 01/04/21 to 30/06/21	MICM Property Owners Corporation				-\$74.98
	Total	Deductions			-\$1,305.84
Distribution to Owner					
Darryl & Karen Apps	Banked into Account 067-167 20541466				\$212.62
	Total	Distribution to Owner			\$212.62