

Western Pinnacle

Reserve Court Pty Ltd

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TO: Caspani Prop Pty Ltd
61 Northport Boulevard
Wannanup WA 6210
Australia

Statement Number 12

TAX INVOICE

Owners Statement To 02/09/2019

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
Unit 63 Western Pinnacle					
13/08/2019	106481	Rent From 14/08/2019 To 27/08/2019 (063)		\$600.00	\$600.00
27/08/2019	106687	Rent From 28/08/2019 To 10/09/2019 (063)		\$600.00	\$1,200.00
02/09/2019	7006842	* Administration fee - 63	\$11.91		\$1,188.09
02/09/2019	7006843	* Property Service Fee - 63	\$23.83		\$1,164.26
02/09/2019	7007003	* Management Commission - 63	\$105.60		\$1,058.66
Other Items					
02/09/2019	5355	Payment to Owner via EFT	\$1,058.66		\$0.00
* Indicates Taxable Supply			Totals:	\$1,200.00	\$1,200.00
					\$0.00

Total expenses of this tax invoice includes GST of \$12.85