

Western Pinnacle

Reserve Court Pty Ltd
A.B.N. 36 90 9672 398 A.C.N. 614 323 732

Phone 0468 353 951
Fax



jjjj

Email admin@westernpinnacle.com

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

Statement Number 15

TAX INVOICE Owners Statement To 02/12/2019

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
Unit 63 Western Pinnacle					
13/11/2019	107868	Rental From 20/11/2019 To 26/11/2019 (063)		\$300.00	\$300.00
13/11/2019	107899	Rental From 27/11/2019 To 03/12/2019 (063)		\$300.00	\$600.00
27/11/2019	108101	Rental From 04/12/2019 To 17/12/2019 (063)		\$600.00	\$1,200.00
02/12/2019	7008123	* Administration fee - 63	\$11.91		\$1,188.09
02/12/2019	7008124	* Property Service Fee - 63	\$23.83		\$1,164.26
02/12/2019	7008290	* Management Commission - 63	\$105.60		\$1,058.66
Other Items					
02/12/2019	5393	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