

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 14

TAX INVOICE Owners Statement To 01/11/2019

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
Unit 63 Western Pinnacle					
08/10/2019	107315	Rental From 16/10/2019 To 22/10/2019 (063)		\$300.00	\$300.00
16/10/2019	107451	Rental From 23/10/2019 To 05/11/2019 (063)		\$600.00	\$900.00
29/10/2019	107646	Rental From 06/11/2019 To 19/11/2019 (063)		\$600.00	\$1,500.00
31/10/2019	7007487	* Lease renewal fee (63)	\$165.00		\$1,335.00
01/11/2019	7007698	* Administration fee - 63	\$11.91		\$1,323.09
01/11/2019	7007699	* Property Service Fee - 63	\$23.83		\$1,299.26
01/11/2019	7007862	* Management Commission - 63	\$132.00		\$1,167.26
Other Items					
01/11/2019	5382	Payment to Owner via EFT	\$1,167.26		\$0.00
* Indicates Taxable Supply			Totals:	\$1,500.00	\$1,500.00
Total expenses of this tax invoice includes GST of \$30.25					\$0.00