

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 16

TAX INVOICE

Owners Statement To 02/01/2020

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
Unit 63 Western Pinnacle					
11/12/2019	108324	Rental From 18/12/2019 To 31/12/2019 (063)		\$600.00	\$600.00
24/12/2019	108520	Rental From 01/01/2020 To 14/01/2020 (063)		\$600.00	\$1,200.00
02/01/2020	7008545	* Administration fee - 63	\$11.91		\$1,188.09
02/01/2020	7008546	* Property Service Fee - 63	\$23.83		\$1,164.26
02/01/2020	7008713	* Management Commission - 63	\$105.60		\$1,058.66
Other Items					
02/01/2020	5408	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