

# Western Pinnacle

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

Statement Number 11

## TAX INVOICE Owners Statement To 01/08/2019

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
<b>Unit 63 Western Pinnacle</b>					
03/07/2019	105867	Rent From 10/07/2019 To 16/07/2019 (063)		\$300.00	\$300.00
16/07/2019	106071	Rent From 17/07/2019 To 30/07/2019 (063)		\$600.00	\$900.00
30/07/2019	106277	Rent From 31/07/2019 To 13/08/2019 (063)		\$600.00	\$1,500.00
01/08/2019	7006423	* Administration fee - 63	\$11.91		\$1,488.09
01/08/2019	7006424	* Property Service Fee - 63	\$23.83		\$1,464.26
01/08/2019	7006583	* Management Commission - 63	\$132.00		\$1,332.26
<b>Other Items</b>					
01/08/2019	5345	Payment to Owner via EFT	\$1,332.26		\$0.00
<b>* Indicates Taxable Supply</b>			<b>Totals:</b>	<b>\$1,500.00</b>	<b>\$1,500.00</b>
<b>Total expenses of this tax invoice includes GST of \$15.25</b>					<b>\$0.00</b>