

# Western Pinnacle

Reserve Court Pty Ltd  
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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
<b>Unit 63 Western Pinnacle</b>					
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
<b>Other Items</b>					
02/01/2020	5408	Payment to Owner via EFT	\$1,058.66		\$0.00
<b>* Indicates Taxable Supply</b>			<b>Totals:</b>	<b>\$1,200.00</b>	<b>\$1,200.00</b>
<b>Total expenses of this tax invoice includes GST of \$12.85</b>					<b>\$0.00</b>