

Western Pinnacle

Reserve Court Pty Ltd

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TO: Caspani Prop Pty Ltd
61 Northport Boulevard
Wannanup WA 6210
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Statement Number 19

TAX INVOICE

Owners Statement From 01/03/2020 To 01/04/2020

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
Unit 63 Western Pinnacle					
04/03/2020	109580	Rental From 11/03/2020 To 24/03/2020 (063)		\$600.00	\$600.00
19/03/2020	109847	Rental From 25/03/2020 To 07/04/2020 (063)		\$600.00	\$1,200.00
01/04/2020	7009833	* Administration fee - 63	\$11.91		\$1,188.09
01/04/2020	7009834	* Property Service Fee - 63	\$23.83		\$1,164.26
01/04/2020	7010000	* Management Commission - 63	\$105.60		\$1,058.66
Other Items					
01/04/2020	5455	Payment to Owner via EFT	\$1,058.66		\$0.00
* Indicates Taxable Supply			Totals:	\$1,200.00	\$1,200.00
Total expenses of this tax invoice includes GST of \$12.85					\$0.00