

Western Pinnacle

Reserve Court Pty Ltd

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

Statement Number 13

TAX INVOICE

Owners Statement To 01/10/2019

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
Unit 63 Western Pinnacle					
10/09/2019	106901	Rental From 11/09/2019 To 24/09/2019 (063)		\$600.00	\$600.00
24/09/2019	107110	Rental From 25/09/2019 To 15/10/2019 (063)		\$900.00	\$1,500.00
01/10/2019	7007267	* Administration fee - 63	\$11.91		\$1,488.09
01/10/2019	7007268	* Property Service Fee - 63	\$23.83		\$1,464.26
01/10/2019	7007430	* Management Commission - 63	\$132.00		\$1,332.26
Other Items					
01/10/2019	5370	Payment to Owner via EFT	\$1,332.26		\$0.00
* Indicates Taxable Supply			Totals:	\$1,500.00	\$1,500.00
					\$0.00

Total expenses of this tax invoice includes GST of \$15.25