

# Rivergreen Villas Management Pty Ltd

PROFREAL PTY LTD

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## TAX INVOICE Owners Statement - March 2020

### Unit 52 - Naoum

Date	Reference	Description	Ex.GST	GST	Amount
13/03/2020	207186	Rent From 16/03/2020 To 29/03/2020 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
27/03/2020	207309	Rent From 30/03/2020 To 12/04/2020 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
23/03/2020	5506	Service to 2 a/c units	(\$90.00)	(\$9.00)	(\$99.00)
02/04/2020	7006233	Rent Collection - 52RGV	(\$62.00)	(\$6.20)	(\$68.20)
02/04/2020	7006234	Management Fee - 52RGV	(\$37.20)	(\$3.72)	(\$40.92)
				<b>(\$18.92)</b>	<b>\$1,031.88</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
02/04/2020	7006235	Administration Fee	(\$8.00)	(\$0.80)	(\$8.80)
02/04/2020	5549	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,023.08)
				<b>(\$0.80)</b>	<b>(\$1,031.88)</b>
		<b>Closing Balance</b>			<b>\$0.00</b>

### Tenant Information

UNIT 52 - NAOUM

Tenant(s): Vanessa Whitty (52WHITTY)    Rent: \$310.00 Per Week    Lease Details: From 18/05/15 To 08/07/18