

Rivergreen Villas Management Pty Ltd

PROFREAL PTY LTD

A.B.N. 40 618 918 175 A.C.N. 618 918 175

Phone 0404255822

48 / 51 River Road

Fax

Bundamba

QLD 4304

Email manager@rivergreenvillas.com.au

TO: Fethon & Yvonne Naoum & Biasol
25 Laguna Crt
Portland VIC 3305

Statement Number 70

TAX INVOICE

Owners Statement From 02/04/2020 To 01/05/2020

Date	Reference	Description	Debit	Credit	Balance
		Balance Carried Forward			\$0.00
Unit 52 - Naoum					
09/04/2020	207426	Rental From 13/04/2020 To 26/04/2020 - Rent Credit \$32.44 (52WHITTY)		\$620.00	\$620.00
23/04/2020	207535	Rental From 27/04/2020 To 10/05/2020 - Rent Credit \$32.44 (52WHITTY)		\$620.00	\$1,240.00
15/04/2020	5569	* qld fire alarm	\$99.00		\$1,141.00
01/05/2020	7006470	* Rent Collection - 52RGV	\$68.20		\$1,072.80
01/05/2020	7006471	* Management Fee - 52RGV	\$40.92		\$1,031.88
Other Items					
01/05/2020	5581	Payment to Owner via EFT	\$1,023.08		\$8.80
01/05/2020	7006472	* Administration Fee	\$8.80		\$0.00
* Indicates Taxable Supply			Totals:	\$1,240.00	\$1,240.00
					\$0.00

Total expenses of this tax invoice includes GST of \$19.72

Tenant Information

UNIT 52 - NAOUM

Tenant(s): Vanessa Whitty (52WHITTY) Rent: \$310.00 Per Week Lease Details: From 18/05/2015 To 08/07/2018