

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

TAX INVOICE Owners Statement - August 2019

Unit 52 - Naoum

Date	Reference	Description	Ex.GST	GST	Amount
05/08/2019	205218	Rent From 20/08/2019 To 01/09/2019 - Rent Credit \$32.44 (52WHITTY)	\$600.00	\$0.00	\$600.00
30/08/2019	205468	Rent From 02/09/2019 To 15/09/2019 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
02/09/2019	7004524	Rent Collection - 52RGV	(\$61.00)	(\$6.10)	(\$67.10)
02/09/2019	7004525	Management Fee - 52RGV	(\$36.60)	(\$3.66)	(\$40.26)
				(\$9.76)	\$1,112.64

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
02/09/2019	7004526	Administration Fee	(\$8.00)	(\$0.80)	(\$8.80)
02/09/2019	5416	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,103.84)
				(\$0.80)	(\$1,112.64)
		Closing Balance			\$0.00

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