

# 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](mailto:manager@rivergreenvillas.com.au)

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

## TAX INVOICE Owners Statement - February 2020

### Unit 52 - Naoum

Date	Reference	Description	Ex.GST	GST	Amount
13/02/2020	206952	Rent From 17/02/2020 To 01/03/2020 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
27/02/2020	207065	Rent From 02/03/2020 To 15/03/2020 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
03/03/2020	7005995	Rent Collection - 52RGV	(\$62.00)	(\$6.20)	(\$68.20)
03/03/2020	7005996	Management Fee - 52RGV	(\$37.20)	(\$3.72)	(\$40.92)
				<b>(\$9.92)</b>	<b>\$1,130.88</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
03/03/2020	7005997	Administration Fee	(\$8.00)	(\$0.80)	(\$8.80)
03/03/2020	5493	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,122.08)
				<b>(\$0.80)</b>	<b>(\$1,130.88)</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