

Rivergreen Villas Management Pty Ltd

PROFREAL PTY LTD

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TAX INVOICE Owners Statement - January 2020

Unit 52 - Naoum

Date	Reference	Description	Ex.GST	GST	Amount
02/01/2020	206598	Rent From 06/01/2020 To 19/01/2020 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
16/01/2020	206721	Rent From 20/01/2020 To 02/02/2020 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
30/01/2020	206833	Rent From 03/02/2020 To 16/02/2020 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
02/02/2020	7005761	Rent Collection - 52RGV	(\$93.00)	(\$9.30)	(\$102.30)
02/02/2020	7005762	Management Fee - 52RGV	(\$55.80)	(\$5.58)	(\$61.38)
				(\$14.88)	\$1,696.32

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
02/02/2020	7005763	Administration Fee	(\$8.00)	(\$0.80)	(\$8.80)
02/02/2020	5480	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,687.52)
				(\$0.80)	(\$1,696.32)

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