

Rivergreen Villas Management Pty Ltd

PROFREAL PTY LTD

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TAX INVOICE Owners Statement - December 2019

Unit 52 - Naoum

Date	Reference	Description	Ex.GST	GST	Amount
05/12/2019	206346	Rent From 09/12/2019 To 22/12/2019 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
19/12/2019	206472	Rent From 23/12/2019 To 05/01/2020 - Rent Credit \$32.44 (52WHITTY)	\$620.00	\$0.00	\$620.00
02/01/2020	7005519	Rent Collection - 52RGV	(\$62.00)	(\$6.20)	(\$68.20)
02/01/2020	7005520	Management Fee - 52RGV	(\$37.20)	(\$3.72)	(\$40.92)
				(\$9.92)	\$1,130.88

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
02/01/2020	7005521	Administration Fee	(\$8.00)	(\$0.80)	(\$8.80)
02/01/2020	5471	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,122.08)
				(\$0.80)	(\$1,130.88)
		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