



Tax Statement

Commercial Property Partners Pty Ltd
Suite 6, Level 6,
402-410 Chapel Road
BANKSTOWN NSW 2200
tel: 0423 332 925
web: www.cpp.com.au

ABN: 65-107-717-966

Account name(s)
Metin & Arzu Akpınar
Rose Petal Super Property Pty Ltd
C/- Commercial Property Partners
Suite 6, Level 6, 402-410 Chapel Rd
Bankstown NSW 2200

Account ROSEPETA
Statement from 1 Jul 19
Statement to 30 Jun 20
Page number 1 of 2

Details	GST	Expenses	Income	Balance
6/27 Rose Cres Regents Park				
July				
Rent	*		\$3,960.00	\$3,960.00
Total		\$0.00	\$3,960.00	\$3,960.00
August				
Rent	*		\$3,960.00	\$7,920.00
Municipal Rates		\$331.28		\$7,588.72
Strata Levy	*	\$1,039.05		\$6,549.67
Water Rates & Usage		\$200.16		\$6,349.51
Total		\$1,570.49	\$3,960.00	\$6,349.51
September				
Rent	*		\$3,960.00	\$10,309.51
Total		\$0.00	\$3,960.00	\$10,309.51
October				
Rent	*		\$3,960.00	\$14,269.51
Total		\$0.00	\$3,960.00	\$14,269.51
November				
Rent	*		\$11,916.67	\$26,186.18
Administration Fee	*	-\$330.00		\$26,516.18
Municipal Rates		\$330.90		\$26,185.28
Water Rates & Usage		\$206.83		\$25,978.45
Total		\$207.73	\$11,916.67	\$25,978.45
January				
Reimbursement - Water			\$217.33	\$26,195.78
Rent	*		\$5,958.33	\$32,154.11
Water Rates & Usage		\$217.33		\$31,936.78
Total		\$217.33	\$6,175.66	\$31,936.78
February				
Rent	*		\$5,958.33	\$37,895.11
Strata Levy	*	\$3,331.86		\$34,563.25
Total		\$3,331.86	\$5,958.33	\$34,563.25
March				
Rent	*		\$5,958.33	\$40,521.58

* indicates taxable supply



Tax Statement

Commercial Property Partners Pty Ltd
 Suite 6, Level 6,
 402-410 Chapel Road
 BANKSTOWN NSW 2200
 tel: 0423 332 925
 web: www.cpp.com.au

ABN: 65-107-717-966

Account name(s)
 Metin & Arzu Akpınar
 Rose Petal Super Property Pty Ltd
 C/- Commercial Property Partners
 Suite 6, Level 6, 402-410 Chapel Rd
 Bankstown NSW 2200

Account ROSEPETA
 Statement from 1 Jul 19
 Statement to 30 Jun 20
 Page number 2 of 2

Details	GST	Expenses	Income	Balance
Balance brought forward:				\$40,521.58
<u>6/27 Rose Cres Regents Park</u>				
Municipal Rates		\$330.80		\$40,190.78
Total		\$330.80	\$5,958.33	\$40,190.78
April				
Rent	*		\$5,292.37	\$45,483.15
Municipal Rates		\$332.42		\$45,150.73
Strata Levy	*	\$1,163.25		\$43,987.48
Total		\$1,495.67	\$5,292.37	\$43,987.48
May				
Rent	*		\$8,937.50	\$52,924.98
Total		\$0.00	\$8,937.50	\$52,924.98
June				
Rent	*		\$5,958.33	\$58,883.31
Total		\$0.00	\$5,958.33	\$58,883.31
Total for property		\$7,153.88	\$66,037.19	\$58,883.31

Total income includes GST of \$5,983.62
 Total expenses includes GST of \$473.11

* indicates taxable supply



commercial

PROPERTY PARTNERS

Tax Invoice

Suite 6, Level 6,
402-410 Chapel Road
BANKSTOWN NSW 2200

ABN: 65-107-717-966

Metin & Arzu Super
6/27 Rose Crescent
Regents Park NSW 2143

Invoice No. 203382

1/02/2020

Number 1

Page number 1 of 1

Details	Amount
PROPERTY - 6/27 Rose Crescent, Regents Park NSW 2143	
* Leasing Commission	\$8,880.30
Signboard	\$ 440.00
Internet Marketing	\$1,500.00
(Total expenses includes GST of \$984.39)	
 Total amount	 \$10,828.30
Total received	\$10,828.30
Total due	\$0.00

* indicates taxable supply



How to pay



by mail

Detach this section and mail your cheque to:

Commercial Property Partners Pty Ltd
Suite 6, Level 6,
402-410 Chapel Road
BANKSTOWN NSW 2200



by electronic funds transfer

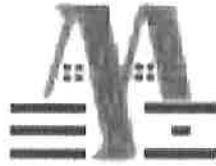
We prefer payment via EFT
Please remit payments to our bank account with the
Invoice No. as the reference.

ACCOUNT NAME: **Commercial Property Partners
Leasing Trust Account**
BSB: 082-140
ACCOUNT NUMBER: 575310501

Invoice No.: 203382 Amount Due: **\$0.00**

**Property Address: 6/27 Rose Cres, Regents Park NSW
2143**

0404736404
emipainting@yahoo.com
www.emipainting.com.au
ABN: 73624141975



Emi painting Pty Ltd

Bill To: Metin Akpınar
metin@cpp.com.au
6/27 rose crescent regents park

Invoice No: 99
Date: 07/02/2020
Terms: NET 0
Due Date: 07/02/2020

Description	Quantity	Rate	Amount
Paint warehouse inc walls doors	1	\$15,000.00	\$15,000.00
		Subtotal	\$15,000.00
		GST 10%	\$1,500.00
		Total	\$16,500.00
		Paid	\$0.00

Balance Due  16,500.00