

Tax Invoice

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Account
name(s)

Condon Super Co Pty Ltd
1 Lakelands Close
Shell Cove NSW 2529

Account

CONDONSU

Statement from

7 Jul 2020

Statement to

31 Jul 2020

Statement number

34

2020	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>17 Scanlon Street, Calderwood Valley</u>			
	David John Stanbury & Lisa Stanbury; \$580.00 per week; \$2,320.00 bond held; Paid to: 29 Jul 2020 (\$397.28 in credit)			
10 Jul	387214 Rent 9 Jul 2020 to 15 Jul 2020 (Credit \$397.28)		\$580.00	\$580.00
17 Jul	387606 Rent 16 Jul 2020 to 22 Jul 2020 (Credit \$397.28)		\$580.00	\$1,160.00
24 Jul	387938 Rent 23 Jul 2020 to 29 Jul 2020 (Credit \$397.28)		\$580.00	\$1,740.00
	<u>42 Honeybee Crescent, Calderwood Valley</u>			
	Bartlett, David; Bartlett, Christie; \$570.00 per week; \$2,280.00 bond held; Paid to: 7 Aug 2020 (\$4.57 in credit)			
10 Jul	387211 Rent 11 Jul 2020 to 24 Jul 2020 (Credit \$4.57)		\$1,140.00	\$2,880.00
27 Jul	388010 Rent 25 Jul 2020 to 7 Aug 2020 (Credit \$4.57)		\$1,140.00	\$4,020.00
15 Jul	346501 * Management Fee (17 Scanlon Street, Calderwood Valley, NSW (includes \$3.16 GST)	\$34.77		\$3,985.23
	346502 * Management Fee (42 Honeybee Crescent, Calderwood Valley, NS (includes \$6.21 GST)	\$68.34		\$3,916.89
	346503 * Postage and Petties (includes \$0.20 GST)	\$2.20		\$3,914.69
	346504 Payment to Owner (Condon Super Co Pty Ltd) (Condon Super CO PTY LTD, Macquarie Bank, 182-512 964992101)	\$1,614.69		\$2,300.00
31 Jul	347271 * Management Fee (17 Scanlon Street, Calderwood Valley, NSW (includes \$6.32 GST)	\$69.54		\$2,230.46
	347272 * Management Fee (42 Honeybee Crescent, Calderwood Valley, NS (includes \$6.21 GST)	\$68.34		\$2,162.12
	347273 * Postage and Petties (includes \$0.20 GST)	\$2.20		\$2,159.92
	347274 Payment to Owner (Condon Super Co Pty Ltd) (Condon Super CO PTY LTD, Macquarie Bank, 182-512 964992101)	\$2,159.92		\$0.00
	Totals at end of period	\$4,020.00	\$4,020.00	\$0.00

Total expenses on this tax invoice includes GST of \$22.30