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Gary Condon, Marie Condon

Tax Invoice
Account OWN02069
Statement #7
31 May 2021

Money In	\$2,389.92
Money Out	\$162.13
You Received	\$2,227.79

Details for Account OWN02069

	Money Out	Money In
Balance brought forward		\$0.00
8 Coral Tree Crescent, Calderwood Valley NSW 2527		
Rented for \$550.00 per week		
NSW Land and Housing Corporation_01 paid to 21/06/2021		
Rent paid to 17/06/2021 with part payment of \$249.16 (previously paid to 20/05/2021 + \$59.24)		\$2,389.92
Management Fee *	\$157.73	
Total	\$157.73	\$2,389.92

Account Transactions

Postage and Petties *	\$4.40	
Withdrawal by EFT to owner Marie Condon	\$2,227.79	
[EFT Transfer to: Marie Condon, (062562) - ***716]		
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$14.73
(* includes Tax)	