

P.O. Box 348
Wollongong NSW 2520
(w) 02 42298600
wollongong.ljhooker.com.au
wollongong@ljhooker.com.au
ABN: 24301748638



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

Tax Invoice
Account OWN01961
Statement #18
31 May 2021

Money In	\$1,740.00
Money Out	\$108.77
You Received	\$1,631.23

Details for Account OWN01961

	Money Out	Money In
Balance brought forward		\$0.00
17 Scanlon Street, Calderwood Valley NSW 2527		
Rented for \$580.00 per week		
David John Stanbury & Lisa Stanbury paid to 17/06/2021		
Rent paid to 2/06/2021 with part payment of \$9.38 (previously paid to 26/05/2021 + \$9.38)		\$580.00
Rent paid to 9/06/2021 with part payment of \$9.38 (previously paid to 2/06/2021 + \$9.38)		\$580.00
Rent paid to 16/06/2021 with part payment of \$9.38 (previously paid to 9/06/2021 + \$9.38)		\$580.00
Management Fee *	\$104.37	
Total	\$104.37	\$1,740.00

42 Honeybee Crescent, Calderwood Valley NSW 2527

Rented for \$580.00 per week
Renee O'Dea; Jason Garbutt paid to 25/09/2019

(no activity)

Total	\$0.00	\$0.00
-------	--------	--------

Account Transactions

Postage and Petties *	\$4.40
Withdrawal by EFT to owner Condon Super CO PTY LTD [EFT Transfer to: Condon Super CO PTY LTD, (182512) - ***101]	\$1,631.23

Balance remaining	\$0.00
-------------------	--------

GST Summary

Total Tax on agency fees	\$9.88
(* includes Tax)	