

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 #5
16 Nov 2020

Money In	\$2,595.61
Money Out	\$155.74
You Received	\$2,439.87

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 7/12/2020		
Rent paid to 18/11/2020 with part payment of \$397.28 (previously paid to 11/11/2020 + \$397.28)		\$580.00
Rent paid to 25/11/2020 with part payment of \$397.28 (previously paid to 18/11/2020 + \$397.28)		\$580.00
Rent paid to 2/12/2020 with part payment of \$397.28 (previously paid to 25/11/2020 + \$397.28)		\$580.00
Management Fee *	\$104.40	
Total	\$104.40	\$1,740.00

42 Honeybee Crescent, Calderwood Valley NSW 2527

Rented for \$570.00 per week		
Bartlett, David; Bartlett, Christie paid to 11/11/2020		
Leeroy Thom moved out on 12/12/2018 paid to 12/12/2018		
Rent paid to 11/11/2020 (previously paid to 30/10/2020 + \$121.53)		\$855.61
Management Fee *	\$51.34	
Total	\$51.34	\$855.61

Account Transactions

Withdrawal by EFT to owner Condon Super CO PTY LTD [EFT Transfer to: Condon Super CO PTY LTD, (182512) - ***101]	\$2,439.87	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$14.18
--------------------------	---------

GST Summary

(* includes Tax)