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

Tax Invoice  
Account OWN01961  
Statement #8  
31 Dec 2020

Money In	\$1,200.00
Money Out	\$73.98
<b>You Received</b>	<b>\$1,126.02</b>

**Details for Account OWN01961**

	Money Out	Money In
Balance brought forward		\$0.00
<b>17 Scanlon Street, Calderwood Valley NSW 2527</b>		
Rented for \$580.00 per week		
David John Stanbury & Lisa Stanbury paid to 18/01/2021		
Rent paid to 6/01/2021 with part payment of \$397.28 (previously paid to 30/12/2020 + \$397.28)		\$580.00
Rent paid to 13/01/2021 with part payment of \$397.28 (previously paid to 6/01/2021 + \$397.28)		\$580.00
Management Fee *	\$69.58	
Total	\$69.58	\$1,160.00

**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		
42 Honeybee Cres - Water usage 14Mar-11Jun 20 KN		\$40.00
Total	\$0.00	\$40.00

**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]	\$1,126.02	
Balance remaining		\$0.00

**GST Summary**

Total Tax on agency fees	\$6.74
(* includes Tax)	