

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 #10  
1 Feb 2021

Money In	\$1,740.00
Money Out	\$108.77
<b>You Received</b>	<b>\$1,631.23</b>

**Details for Account OWN01961**

	Money Out	Money In
Balance brought forward		\$0.00
<b>17 Scanlon Street, Calderwood Valley NSW 2527</b>		
<b>Rented for \$580.00 per week</b>		
<b>David John Stanbury &amp; Lisa Stanbury paid to 22/02/2021</b>		
Rent paid to 3/02/2021 with part payment of \$397.28 (previously paid to 27/01/2021 + \$397.28)		\$580.00
Rent paid to 10/02/2021 with part payment of \$397.28 (previously paid to 3/02/2021 + \$397.28)		\$580.00
Rent paid to 17/02/2021 with part payment of \$397.28 (previously paid to 10/02/2021 + \$397.28)		\$580.00
Management Fee *	\$104.37	
Total	\$104.37	\$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**

(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	\$9.91
--------------------------	--------

**GST Summary**

(\* includes Tax)