

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 #8
31 Dec 2020

Money In	\$1,200.00
Money Out	\$73.98
You Received	\$1,126.02

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 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	\$1,126.02	
[EFT Transfer to: Condon Super CO PTY LTD, (182512) - ***101]		
Balance remaining		\$0.00

GST Summary

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