

Bourne Assets Pty Ltd

**TAX INVOICE / STATEMENT**

ABN 60 839 802 074

Reference: 6143D

Account: BOURNE ASSE

Manager: RAY WHITE CO

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July 24, 2020

Detail	Paid To	Brought Forward	Charged This Statement	Total	Amount Received	Carried Forward
<b>Income</b>						
Bourne Assets Pty Ltd	5/41 Lavarack Ave, EAGLE FARM, QLD, 4009					
Bond	19-Jun-20	\$0.00	\$15,895.00	\$15,895.00	\$15,895.00	\$0.00
Deposit on Lease	19-Jun-20	\$0.00	\$10,596.67	\$10,596.67	\$10,596.67	\$0.00
	Total Income				\$26,491.67	
<b>Agent Fees</b>						
G.S.T.					-\$693.60	
Commission on Sales					-\$6,936.00	
	Total Agent Fees				-\$7,629.60	
<b>Distribution to Owner</b>						
Bourne Assets Pty Ltd					\$18,862.07	
	Total Distribution to Owner				\$18,862.07	

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