

East Village Property Management

(w) 0488 018 388
 www.East-Village.com.au
 manager@east-village.com.au
 Shop 2 1918 Creek Road
 Cannon Hill QLD 4170
 ABN: 71557550317
 Licence: 3679746

Susan Sceresini - Lands Super Pty Ltd
 Lands Super Pty Ltd
 22 Holborn Crescent
 Carindale Qld 4152

Folio Summary

Folio: OWN00040
 From: 1/07/2019
 To: 30/06/2020
 Created: 1/07/2020

Money In	Money Out	Balance
\$23,197.14	\$2,626.55	\$20,570.59

Account	Included Tax	Money Out	Money In
40/1914 Creek Road, Cannon Hill Qld			
Rent			\$23,197.14
Management Fee QT	\$14.72	\$161.92	
Sundry Fee QT	\$0.60	\$6.60	
Letting Fee CY	\$46.00	\$506.00	
Management Fee CY	\$170.86	\$1,879.43	
Subtotal		<u>\$2,653.96</u>	<u>\$23,197.14</u>
Account Transactions			
Sundry Fee CY	\$6.60	\$72.60	
Subtotal		<u>\$72.60</u>	<u>\$0.00</u>
Total		<u>\$2,626.55</u>	<u>\$23,197.14</u>
Total Tax on Money Out: \$238.78			

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22 Holborn Crescent
Carindale Qld 4152

Tax Invoice
Account OWN00040
Statement #12
1 Jul 2020

Money In	\$1,840.00
Money Out	\$256.52
You Received	\$1,583.48

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rented for \$460.00 per week		
Joanne Louise Rose & Emma Carole Rose & Jessica Rose & Robert Ross Allen paid to 2/07/2020		
Rent paid to 11/06/2020 (previously paid to 4/06/2020)		\$460.00
Rent paid to 18/06/2020 (previously paid to 11/06/2020)		\$460.00
Rent paid to 25/06/2020 (previously paid to 18/06/2020)		\$460.00
Rent paid to 2/07/2020 (previously paid to 25/06/2020)		\$460.00
CY040 Executive Property Management Invoice #5241 - Executive Property Management - Executive Property Management *	\$88.00	
Management Fee CY *	\$161.92	
Total	\$249.92	\$1,840.00

Account Transactions

Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund [EFT Transfer to: Lands Super Fund, (182512) - ***718]	\$1,583.48	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$8.00
Total Tax on agency fees	\$15.32
(* includes Tax)	

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22 Holborn Crescent
Carindale Qld 4152

Tax Invoice
Account OWN00040
Statement #11
1 Jun 2020

Money In	\$1,117.14
Money Out	\$610.91
You Received	\$506.23

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rented for \$460.00 per week		
Joanne Louise Rose & Emma Carole Rose & Jessica Rose & Robert Ross Allen paid to 4/06/2020		
Rent paid to 9/05/2020 (previously paid to 6/05/2020)		\$197.14
Tenant Bourke, Ciara; Mooney, Richard		
Rent paid to 4/06/2020 (moved in 22/05/2020)		\$920.00
Management Fee CY *	\$98.31	
Letting Fee CY *	\$506.00	
Total	\$604.31	\$1,117.14

Account Transactions

Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund [EFT Transfer to: Lands Super Fund, (182512) - ***718]	\$506.23	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$55.54
(* includes Tax)

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Susan Sceresini
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 Carindale Qld 4152

Tax Invoice

Account OWN00040
 Statement #9
 1 Apr 2020

Money In	\$1,840.00
Money Out	\$168.52
You Received	\$1,671.48

Details for Account OWN00040

Balance brought forward

Money Out	Money In
	\$0.00

40/1914 Creek Road, Cannon Hill Qld 4170

Rented for \$460.00 per week
 Burke, Ciara; Mooney, Richard paid to 8/04/2020

Rent paid to 18/03/2020 (previously paid to 11/03/2020)		\$460.00
Rent paid to 25/03/2020 (previously paid to 18/03/2020)		\$460.00
Rent paid to 1/04/2020 (previously paid to 25/03/2020)		\$460.00
Rent paid to 8/04/2020 (previously paid to 1/04/2020)		\$460.00
Management Fee CY *	\$161.92	
Total	\$161.92	\$1,840.00

Account Transactions

Sundry Fee CY *	\$6.60
Withdrawal by EFT to owner Lands Super Fund [EFT Transfer to: Lands Super Fund, (182512) - ***718]	\$1,671.48

Balance remaining \$0.00

GST Summary

Total Tax on agency fees \$15.32
 (* includes Tax)

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Susan Sceresini
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22 Holborn Crescent
Carindale Qld 4152

Tax Invoice

Statement #8
2 Mar 2020

Money In	\$1,840.00
Money Out	\$168.52
You Received	\$1,671.48

Properties

40/1914 Creek Road, Cannon Hill Qld 4170

Rented for \$460.00 per week
Tenant Bourke, Ciara; Mooney, Richard is paid to 11/03/2020

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rent paid to 19/02/2020 (previously paid to 12/02/2020)		\$460.00
Rent paid to 26/02/2020 (previously paid to 19/02/2020)		\$460.00
Rent paid to 4/03/2020 (previously paid to 26/02/2020)		\$460.00
Rent paid to 11/03/2020 (previously paid to 4/03/2020)		\$460.00
Management Fee CY *	\$161.92	
Account Transactions		
Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund [EFT Transfer to: Lands Super Fund, (182512) - ***718]	\$1,671.48	
Balance remaining		\$0.00
 Total Tax on agency fees (* includes Tax)	\$15.32	

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Tax Invoice

Statement #7
 3 Feb 2020

Susan Sceresini
 Lands Super Pty Ltd
 22 Holborn Cresnet
 Carindale Qld 4152

Money In	\$2,760.00
Money Out	\$249.48
You Received	\$2,510.52

Properties

40/1914 Creek Road, Cannon Hill Qld 4170

Rented for \$460.00 per week
 Tenant Bourke, Ciara; Mooney, Richard is paid to 12/02/2020

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rent paid to 8/01/2020 (previously paid to 1/01/2020)		\$460.00
Rent paid to 15/01/2020 (previously paid to 8/01/2020)		\$460.00
Rent paid to 22/01/2020 (previously paid to 15/01/2020)		\$460.00
Rent paid to 29/01/2020 (previously paid to 22/01/2020)		\$460.00
Rent paid to 5/02/2020 (previously paid to 29/01/2020)		\$460.00
Rent paid to 12/02/2020 (previously paid to 5/02/2020)		\$460.00
Management Fee CY *	\$242.88	
Account Transactions		
Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund	\$2,510.52	-
[EFT Transfer to: Lands Super Fund, (182512) - ***718]		
Balance remaining		\$0.00
Total Tax on agency fees	\$22.68	
(* includes Tax)		

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Susan Sceresini
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 22 Holborn Cresnet
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Tax Invoice
 Statement #6
 2 Jan 2020

Money In	\$1,840.00
Money Out	\$168.52
You Received	\$1,671.48

Properties

40/1914 Creek Road, Cannon Hill Qld 4170
 Rented for \$460.00 per week
 Tenant Bourke, Ciara; Mooney, Richard is paid to 1/01/2020

Details for Account OVN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rent paid to 11/12/2019 (previously paid to 4/12/2019)		\$460.00
Rent paid to 18/12/2019 (previously paid to 11/12/2019)		\$460.00
Rent paid to 25/12/2019 (previously paid to 18/12/2019)		\$460.00
Rent paid to 1/01/2020 (previously paid to 25/12/2019)		\$460.00
Management Fee CY *	\$161.92	
Account Transactions		
Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund [EFT Transfer to: Lands Super Fund, (182512) - ***718]	\$1,671.48	
Balance remaining		\$0.00
Total Tax on agency fees	\$15.32	
(* includes Tax)		

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Tax Invoice

Statement #5
 2 Dec 2019

Susan Sceresini
 Lands Super Pty Ltd
 22 Holborn Cresnet
 Carindale Qld 4152

Money In	\$1,840.00
Money Out	\$168.52
You Received	\$1,671.48

Properties

40/1914 Creek Road, Cannon Hill Qld 4170

Rented for \$460.00 per week
 Tenant Bourke, Ciara; Mooney, Richard is paid to 4/12/2019

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rent paid to 13/11/2019 (previously paid to 6/11/2019)		\$460.00
Rent paid to 20/11/2019 (previously paid to 13/11/2019)		\$460.00
Rent paid to 27/11/2019 (previously paid to 20/11/2019)		\$460.00
Rent paid to 4/12/2019 (previously paid to 27/11/2019)		\$460.00
Management Fee CY *	\$161.92	
Account Transactions		
Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund	\$1,671.48	
[EFT Transfer to: Lands Super Fund, (182512) - ***718]		
Balance remaining		\$0.00
Total Tax on agency fees	\$15.32	
(* includes Tax)		

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Tax Invoice

Statement #4

1 Nov 2019

Susan Sceresini
 Lands Super Pty Ltd
 22 Holborn Crescent
 Carindale Qld 4152

Money In	\$1,840.00
Money Out	\$168.52
You Received	\$1,671.48

Properties

40/1914 Creek Road, Cannon Hill Qld 4170

Rented for \$460.00 per week

Tenant Bourke, Ciara; Mooney, Richard is paid to 6/11/2019

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rent paid to 16/10/2019 (previously paid to 9/10/2019)		\$460.00
Rent paid to 23/10/2019 (previously paid to 16/10/2019)		\$460.00
Rent paid to 30/10/2019 (previously paid to 23/10/2019)		\$460.00
Rent paid to 6/11/2019 (previously paid to 30/10/2019)		\$460.00
Management Fee CY *	\$161.92	
Account Transactions		
Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund [EFT Transfer to: Lands Super Fund, (182512) - ***718]	\$1,671.48	
Balance remaining		\$0.00

Total Tax on agency fees

\$15.32

(* includes Tax)

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Susan Sceresini
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Tax Invoice

Statement #3

1 Oct 2019

Money In	\$1,840.00
Money Out	\$168.52
You Received	\$1,671.48

Properties

40/1914 Creek Road, Cannon Hill Qld 4170

Rented for \$460.00 per week

Tenant Bourke, Ciara; Mooney, Richard is paid to 9/10/2019

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rent paid to 18/09/2019 (previously paid to 11/09/2019)		\$460.00
Rent paid to 25/09/2019 (previously paid to 18/09/2019)		\$460.00
Rent paid to 2/10/2019 (previously paid to 25/09/2019)		\$460.00
Rent paid to 9/10/2019 (previously paid to 2/10/2019)		\$460.00
Management Fee CY *	\$161.92	
Account Transactions		
Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund [EFT Transfer to: Lands Super Fund, (182512) - ***718]	\$1,671.48	
Balance remaining		\$0.00
Total Tax on agency fees (* Includes Tax)	\$15.32	

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Susan Sceresini
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Tax Invoice

Statement #2
 2 Sep 2019

Money In	\$2,760.00
Money Out	\$249.48
You Received	\$2,510.52

Properties

40/1914 Creek Road, Cannon Hill Qld 4170

Rented for \$460.00 per week
 Tenant Bourke, Ciara; Mooney, Richard is paid to 11/09/2019

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rent paid to 7/08/2019 (previously paid to 31/07/2019)		\$460.00
Rent paid to 14/08/2019 (previously paid to 7/08/2019)		\$460.00
Rent paid to 21/08/2019 (previously paid to 14/08/2019)		\$460.00
Rent paid to 28/08/2019 (previously paid to 21/08/2019)		\$460.00
Rent paid to 4/09/2019 (previously paid to 28/08/2019)		\$460.00
Rent paid to 11/09/2019 (previously paid to 4/09/2019)		\$460.00
Management Fee CY *	\$242.88	
Account Transactions		
Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund	\$2,510.52	
[EFT Transfer to: Lands Super Fund, (182512) - ***718]		
Balance remaining		\$0.00
Total Tax on agency fees	\$22.68	
(* includes Tax)		

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Tax Invoice

Statement #1
 1 Aug 2019

Susan Sceresini
 Lands Super Pty Ltd
 22 Holborn Crescent
 Carindale Qld 4152

Money In	\$1,840.00
Money Out	\$168.52
You Received	\$1,671.48

Properties

40/1914 Creek Road, Cannon Hill Qld 4170

Rented for \$460.00 per week
 Tenant Bourke, Ciara; Mooney, Richard is paid to 31/07/2019

Details for Account OWN00040

	Money Out	Money In
Balance brought forward		\$0.00
40/1914 Creek Road, Cannon Hill Qld 4170		
Rent paid to 10/07/2019 (previously paid to 3/07/2019)		\$460.00
Rent paid to 17/07/2019 (previously paid to 10/07/2019)		\$460.00
Rent paid to 24/07/2019 (previously paid to 17/07/2019)		\$460.00
Rent paid to 31/07/2019 (previously paid to 24/07/2019)		\$460.00
Management Fee CY *	\$161.92	
Account Transactions		
Sundry Fee CY *	\$6.60	
Withdrawal by EFT to owner Lands Super Fund	\$1,671.48	
[EFT Transfer to: Lands Super Fund, (182512) - ***718]		
Balance remaining		\$0.00
Total Tax on agency fees	\$15.32	
(* includes Tax)		