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John & Margarete Crace
3 Laura Street
CLEVELAND QLD 4163

Tax Invoice

Account OWN02598
Statement #163
30 Jun 2023

| | |
|--------------|------------|
| Money In | \$1,020.60 |
| Money Out | \$1,375.40 |
| You Received | \$0.00 |

Details for Account OWN02598

| | Money Out | Money In |
|--|-------------------|-----------------|
| Balance brought forward | | \$354.80 |
| 63/14 Kensington Place, Birkdale QLD 4159 | | |
| Rented for \$390.00 per week | | |
| Taylah Cox. paid to 3/07/2023 | | |
| Rent paid to 26/06/2023 with part payment of \$360.00 (previously paid to 19/06/2023 + \$360.00) | | \$390.00 |
| Inv 19212 part pay - Dakkaas Maint - 63/14 Kensington - DAKKAAS Maintenance - Handyman * | \$1,343.23 | |
| Management Fee * | \$32.17 | |
| Total | \$1,375.40 | \$390.00 |

Account Transactions

| | | |
|---|--|---------------|
| Crace - Owner transferred top up funds for Dakkaas Maint - 63/14 Kensington | | \$630.60 |
| Payment of \$0.00 was withheld | | |
| Outstanding expenses, including: | | |
| Inv 19212 bal pay - Dakkaas Maint - 63/14 Kensington for \$351.77 (63/14 Kensington Place) - DAKKAAS Maintenance - Handyman | | |
| Balance remaining | | \$0.00 |

GST Summary

| | |
|--------------------------------|----------|
| Total Tax on attached expenses | \$122.11 |
| Total Tax on agency fees | \$2.92 |
| (* includes Tax) | |