



Suite 17 Level 1 152-164 Shore Street  
West Cleveland QUEENSLAND 4163  
(w) 07 3286 3660  
<https://www.aurorarealty.com.au>  
[charmaineyoung@aurorarealty.com.au](mailto:charmaineyoung@aurorarealty.com.au)  
ABN: 56662733502  
Licence: 4669778

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
<b>63/14 Kensington Place, Birkdale QLD 4159</b>		
<b>Rented for \$390.00 per week</b>		
<b>Taylah Cox. paid to 3/07/2023</b>		
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)	