

Tax Invoice

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ABN: 37-112-560-755

Account name(s)	Lynand Pty Ltd 357 Livingstone Road Marrickville NSW 2204	Account	78/525
		Statement from	29 May 2020
		Statement to	30 Jun 2020
		Statement number	87

2020	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	78/525 Illawarra Road, Marrickville			
	Kyle Brett Stebbing & Jane Walden; \$630.00 per week; \$2,520.00 bond held; Paid to: 24 Apr 2019; Vacated: 24 Apr 2019			
	David Alan Clarke; Christopher-Paul Rullis; \$660.00 per week; ; Paid to: 14 Apr 2020; Vacated: 14 Apr 2020			
	Mitchell Errol Bowman & Elizabeth Christine Mellor; \$550.00 per week; ; Paid to: 21 Jul 2020			
10 Jun	339726 Rent 24 Jun 2020 to 7 Jul 2020		\$1,100.00	\$1,100.00
24 Jun	340275 Rent 8 Jul 2020 to 21 Jul 2020		\$1,100.00	\$2,200.00
29 Jun	195666 * Invoice #9076, Peak inv9076 - Leaking toilet - 78/525 Illawarra Road (Peak Plumbing Services Pty Ltd	\$305.80		\$1,894.20
	195701 * Invoice #263497885 251423, NetStrata levy 1/7/20-30/9/20 - 78/525 Illawarra Road (Strata Plan 87838	\$1,119.90		\$774.30
30 Jun	196356 * Management Fee (78/525 Illawarra Road , Marrickville, NSW (includes \$13.20 GST)	\$145.20		\$629.10
	196357 * Sundry Fee (includes \$0.50 GST)	\$5.50		\$623.60
	196358 Payment to Owner (Lynand Pty Ltd) ('Haynat Pty Ltd ATF Lyndell and Andrew Webster'., MACQUARIE, 182-512 961519204)	\$623.60		\$0.00
	Totals at end of period	\$2,200.00	\$2,200.00	\$0.00

Total expenses on this tax invoice includes GST of \$13.70
Total expenses on attached tax invoices includes GST of \$129.61

If you dispute part or all of the amount specified in this statement/itemised account*, and if you have been unable to resolve the dispute, you may apply to the Fair Trading Tribunal for a determination of the matter . Legal action to recover the amount specified in this statement/itemised account* cannot be commenced until 28 days after it has been served on you.