

# Park View North Lakes

Park View Property Group P/L

A.B.N. 60 962 676 282    A.C.N. 623 814 773

1 / 1 Bass Court

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NORTH LAKES

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TO:            P & D Barry Super Investments Pty Ltd  
                14 Church Road  
                Carrum  
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## Owners Statement - September 2021

### 212/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
02/09/2021	228699	Rent From 03/09/2021 To 09/09/2021 (212SOTOGI)	\$420.00	\$0.00	\$420.00
08/09/2021	228825	Rent From 10/09/2021 To 16/09/2021 (212SOTOGI)	\$420.00	\$0.00	\$420.00
15/09/2021	228990	Rent From 17/09/2021 To 23/09/2021 (212SOTOGI)	\$420.00	\$0.00	\$420.00
23/09/2021	229163	Rent From 24/09/2021 To 30/09/2021 (212SOTOGI)	\$420.00	\$0.00	\$420.00
29/09/2021	229280	Rent From 01/10/2021 To 07/10/2021 (212SOTOGI)	\$420.00	\$0.00	\$420.00
17/09/2021	7031594	Terri Scheer Insurance Renewal to 16.11.22 (212)	(\$350.00)	(\$35.00)	(\$385.00)
30/09/2021	7031795	Garden & Small Unqualified Maintenance (212)	(\$43.32)	(\$4.33)	(\$47.65)
01/10/2021	7032049	Agents Fees - 212	(\$168.00)	(\$16.80)	(\$184.80)
01/10/2021	7032050	P&H Meter read Invoice - 212	(\$12.00)	(\$1.20)	(\$13.20)
				<b>(\$57.33)</b>	<b>\$1,469.35</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/10/2021	5318	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,469.35)
				<b>\$0.00</b>	<b>(\$1,469.35)</b>
<b>Closing Balance</b>					<b>\$0.00</b>