

Park View North Lakes

Park View Property Group P/L

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1 / 1 Bass Court

Phone

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NORTH LAKES

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TO: P & D Barry Super Investments Pty Ltd
14 Church Road
Carrum
Vic 3197

Owners Statement - March 2022

212/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
08/03/2022	232785	Rent From 10/03/2022 To 13/03/2022 - Rent Credit \$38.70 (212SOTOGI)	\$220.00	\$0.00	\$220.00
09/03/2022	232808	Rent From 14/03/2022 To 20/03/2022 - Rent Credit \$38.70 (212SOTOGI)	\$420.00	\$0.00	\$420.00
15/03/2022	232940	Rent From 21/03/2022 To 03/04/2022 - Rent Credit \$38.70 (212SOTOGI)	\$840.00	\$0.00	\$840.00
23/03/2022	233122	Rent From 04/04/2022 To 10/04/2022 - Rent Credit \$38.70 (212SOTOGI)	\$420.00	\$0.00	\$420.00
31/03/2022	7035789	Garden & Small Unqualified Maintenance (212)	(\$43.32)	(\$4.33)	(\$47.65)
01/04/2022	7036046	Agents Fees - 212	(\$152.00)	(\$15.20)	(\$167.20)
01/04/2022	7036047	P&H Meter read Invoice - 212	(\$12.00)	(\$1.20)	(\$13.20)
				(\$20.73)	\$1,671.95

Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/04/2022	5380	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,671.95)
				\$0.00	(\$1,671.95)
		Closing Balance			\$0.00