

# Park View North Lakes

Park View Property Group P/L

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1 / 1 Bass Court

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NORTH LAKES

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TO:            P & D Barry Super Investments Pty Ltd  
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                Vic 3197

## Owners Statement - June 2022

### 212/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
01/06/2022	234710	Rent From 01/06/2022 To 07/06/2022 - Rent Credit \$34.30 (212SOTOGI)	\$450.00	\$0.00	\$450.00
06/06/2022	234826	Rent From 08/06/2022 To 15/06/2022 - Rent Credit \$4.30 (212SOTOGI)	\$450.00	\$0.00	\$450.00
15/06/2022	235036	Rent From 16/06/2022 To 22/06/2022 - Rent Credit \$34.30 (212SOTOGI)	\$450.00	\$0.00	\$450.00
18/06/2022	235127	Rent From 23/06/2022 To 30/06/2022 - Rent Credit \$4.30 (212SOTOGI)	\$450.00	\$0.00	\$450.00
29/06/2022	235347	Rent From 01/07/2022 To 07/07/2022 - Rent Credit \$34.30 (212SOTOGI)	\$450.00	\$0.00	\$450.00
15/06/2022	235046	Payment towards future water account	\$50.00	\$0.00	\$50.00
30/06/2022	7037811	Garden & Small Unqualified Maintenance (212)	(\$43.32)	(\$4.33)	(\$47.65)
01/07/2022	7038024	Agents Fees - 212	(\$180.00)	(\$18.00)	(\$198.00)
01/07/2022	7038025	P&H Meter read Invoice - 212	(\$12.00)	(\$1.20)	(\$13.20)
				<b>(\$23.53)</b>	<b>\$2,041.15</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/07/2022	5421	Payment to Owner via EFT	\$0.00	\$0.00	(\$2,041.15)
				<b>\$0.00</b>	<b>(\$2,041.15)</b>
		<b>Closing Balance</b>			<b>\$0.00</b>