

# 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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                Carrum  
                Vic 3197

## Owners Statement - November 2021

### 212/1 Bass Court North Lakes 4509

Date	Reference	Description	Ex.GST	GST	Amount
03/11/2021	230070	Rent From 04/11/2021 To 10/11/2021 - Rent Credit \$40.00 (212SOTOGI)	\$420.00	\$0.00	\$420.00
09/11/2021	230205	Rent From 11/11/2021 To 17/11/2021 - Rent Credit \$40.00 (212SOTOGI)	\$420.00	\$0.00	\$420.00
17/11/2021	230383	Rent From 18/11/2021 To 24/11/2021 - Rent Credit \$40.00 (212SOTOGI)	\$420.00	\$0.00	\$420.00
23/11/2021	230515	Rent From 25/11/2021 To 01/12/2021 - Rent Credit \$40.00 (212SOTOGI)	\$420.00	\$0.00	\$420.00
30/11/2021	7033109	Garden & Small Unqualified Maintenance (212)	(\$43.32)	(\$4.33)	(\$47.65)
01/12/2021	7033361	Agents Fees - 212	(\$134.40)	(\$13.44)	(\$147.84)
01/12/2021	7033362	P&H Meter read Invoice - 212	(\$12.00)	(\$1.20)	(\$13.20)
				<b>(\$18.97)</b>	<b>\$1,471.31</b>

### Other Items

Date	Reference	Description	Ex.GST	GST	Amount
		Opening Balance	\$0.00	\$0.00	\$0.00
01/12/2021	5339	Payment to Owner via EFT	\$0.00	\$0.00	(\$1,471.31)
				<b>\$0.00</b>	<b>(\$1,471.31)</b>
		<b>Closing Balance</b>			<b>\$0.00</b>