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Statement / Tax Invoice

Account name(s)
 P & M Betham Pty Ltd
 24 Debbie Circuit
 MOUNT DRUITT NSW 2770

Account E2/303
 Statement from 1 Jul 19
 Statement to 30 Jun 20
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Details	GST	Expenses	Income	Balance
303/2 Eastern Place HAWTHORN EAST				
111001 - Rent			\$10,940.99	\$10,940.99
112001 - Sundrv Fee	*	\$36.30		\$10,904.69
112002 - SHA Letting Fees	*	\$484.00		\$10,420.69
112003 - SHA Management Fees	*	\$962.78		\$9,457.91
112007 - EOFY Statement Fee	*	\$15.00		\$9,442.91
167200 - Property Maintenance – Maintenance / Inventories	*	\$166.50		\$9,276.41
170600 - Property Maintenance – Locks & Security	*	\$231.00		\$9,045.41
172000 - Property Maintenance – Pest Control	*	\$209.00		\$8,836.41
172205 - Property Maintenance – Plumbing	*	\$240.00		\$8,596.41
Total for property		<u>\$2,344.58</u>	<u>\$10,940.99</u>	<u>\$8,596.41</u>

Total expenses includes GST of \$213.14

End of Financial Year Statement

* indicates taxable supply