

Darren Bell, Joyleen Bell  
15 Euvista Street  
Haynes WA 6112

**Tax Invoice**  
Account OWN00175  
Statement #37  
1 Jul 2020

<b>Money In</b>	<b>\$1,329.43</b>
<b>Money Out</b>	<b>\$671.79</b>
<b>You Received</b>	<b>\$657.64</b>

**Details for Account OWN00175**

Balance brought forward

	Money Out	Money In
Balance brought forward		\$0.00

**38/11 Heritage Park Dr, Baldivis WA 6171**

Rented for \$315.00 per week  
Matthew Gornall & Emmily Woodhouse paid to 9/07/2020

Rent paid to 18/06/2020 (previously paid to 11/06/2020)		\$315.00
Rent paid to 2/07/2020 (previously paid to 18/06/2020)		\$630.00
Rent paid to 9/07/2020 (previously paid to 2/07/2020)		\$315.00
Water usage 23.3 to 20.5		\$69.43
Water Rates & usage - Water Corporation	\$230.06	
Strata Levies July 2020 - Summit Realty Waikiki	\$265.95	
Management Fees *	\$110.88	
Administration Fee *	\$9.90	
Statement Fee *	\$55.00	
<b>Total</b>	<b>\$671.79</b>	<b>\$1,329.43</b>

**Account Transactions**

Withdrawal by EFT to owner Bell Superannuation  
[EFT Transfer to: Bell Superannuation, (633000) - \*\*\*145]

Debtor at 30 June 2020 \$657.64

Balance remaining

\$0.00

**GST Summary**

Total Tax on agency fees \$15.98  
(\* includes Tax)