

Mr Paul Kavich
10 Carnegie Circuit
CHIFLEY NSW 2036

Agent ABN: 12-003-264-097
Primary Owner Statement for
Period Ending: 28/01/21
Reference: KAVICH
TAX INVOICE

Kavich Family Investments Pty. Ltd.

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
Shop 2/172 Maroubra Road	Orthotic Solutions Podiatry Pty. Ltd. Plus GST	3500.00 M1	01/01/21	01/03/21	2	7000.00 700.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Balance Brought Forward						3314.50
	Total Rent Collected From Tenants						7000.00
	Total GST Collected From Tenants						700.00
08/01/21	Shop 2/172 Maroubra Road	Letting Fee: Shop 2/172 Maroubra Road				3850.00	
	Bank Charges					1.20	
	Management Fees					350.00	
	Administration Fee					5.00	
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						4206.20	11014.50
	NETT AMOUNT TO BE PAID						6808.30

Transferred to your bank account \$6,808.30

It is essential to retain this copy for taxation purposes.

* Please note our office will be closed from 5:30 pm Wednesday 23rd December 2020 and will reopen at 9:00 am Wednesday 6th January 2021*

** Wishing you all a very Merry Christmas and a Happy New Year & thank you for entrusting R & H Maroubra with the management of your investment Property (ies) in 2020 **