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Ryan James Pearce
RJTP Pty Ltd
2088/1-5 Dee Why
Dee Why NSW 2099

Tax Invoice

Account OWN01654
Statement #2
29 Apr 2022

Money In	\$675.08
Money Out	\$197.37
You Received	\$477.71

Details for Account OWN01654

	Money Out	Money In
Balance brought forward		\$0.00
13/738-740 Grand Boulevard, Seaford Meadows SA 5169		
Rented for \$315.00 per week		
Steven Wirtitsch & Ebonee Wirtitsch paid to 28/04/2022		
Rent paid to 21/04/2022 (previously paid to 14/04/2022)		\$315.00
Rent paid to 28/04/2022 (previously paid to 21/04/2022)		\$315.00
Invoice: SA Water supply 1.1.22 to 31.3.22, paid from deposit		\$45.08
Water rates - SA Water	\$142.10	
Management Fee *	\$48.50	
Tenant Invoice Fee *	\$3.47	
Total	\$194.07	\$675.08

Account Transactions

Administration Fee *	\$3.30	
Withdrawal by EFT to owner Ryan James Pearce - RJTP Pty Ltd [EFT Transfer to: Ryan James Pearce - RJTP Pty Ltd, (032094) - ***838]	\$477.71	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$5.02
(* includes Tax)	