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

Tax Invoice

Account OWN01654
Statement #4
30 Jun 2022

Money In	\$1,575.00
Money Out	\$1,182.55
You Received	\$392.45

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 14/07/2022		
Rent paid to 16/06/2022 (previously paid to 9/06/2022)		\$315.00
Rent paid to 23/06/2022 (previously paid to 16/06/2022)		\$315.00
Rent paid to 30/06/2022 (previously paid to 23/06/2022)		\$315.00
Rent paid to 7/07/2022 (previously paid to 30/06/2022)		\$315.00
Rent paid to 14/07/2022 (previously paid to 7/07/2022)		\$315.00
Levies 1.4.22 to 30.6.22 - STRATARAMA - Community Corp 41594 *	\$452.45	
Levies 1.1.22 to 31.3.22 - STRATARAMA - Community Corp 41594 *	\$452.45	
Water Rates - SA Water	\$142.10	
Debt recovery invoice - STRATARAMA - Community Corp 41594 *	\$11.00	
Management Fee *	\$121.25	
Total	\$1,179.25	\$1,575.00

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]	\$392.45

Balance remaining \$0.00

GST Summary

Total Tax on attached expenses	\$83.26
Total Tax on agency fees	\$11.30
(* includes Tax)	