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

Tax Invoice

Account OWN01654
Statement #3
31 May 2022

Money In	\$1,913.52
Money Out	\$603.05
You Received	\$1,310.47

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 9/06/2022		
Rent paid to 5/05/2022 (previously paid to 28/04/2022)		\$315.00
Rent paid to 12/05/2022 (previously paid to 5/05/2022)		\$315.00
Rent paid to 19/05/2022 (previously paid to 12/05/2022)		\$315.00
Rent paid to 26/05/2022 (previously paid to 19/05/2022)		\$315.00
Rent paid to 2/06/2022 (previously paid to 26/05/2022)		\$315.00
Rent paid to 9/06/2022 (previously paid to 2/06/2022)		\$315.00
SA Water supply 1.1.22 to 31.3.22		\$23.52
Levies 1.7.22 to 30.9.22 - STRATARAMA - Community Corp 41594 *	\$452.44	
Management Fee *	\$145.50	
Tenant Invoice Fee *	\$1.81	
Total	\$599.75	\$1,913.52

Account Transactions

Administration Fee *	\$3.30	
Withdrawal by EFT to owner Ryan James Pearce - RJTP Pty Ltd	\$1,310.47	
[EFT Transfer to: Ryan James Pearce - RJTP Pty Ltd, (032094) - ***838]		
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$41.13
Total Tax on agency fees	\$13.66
(* includes Tax)	