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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
<b>You Received</b>	<b>\$477.71</b>

### Details for Account OWN01654

	Money Out	Money In
Balance brought forward		\$0.00
<b>13/738-740 Grand Boulevard, Seaford Meadows SA 5169</b>		
<b>Rented for \$315.00 per week</b>		
<b>Steven Wirtitsch &amp; Ebonee Wirtitsch paid to 28/04/2022</b>		
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	\$477.71	
[EFT Transfer to: Ryan James Pearce - RJTP Pty Ltd, (032094) - ***838]		
Balance remaining		\$0.00

### GST Summary

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