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

Tax Invoice

Account OWN01654
Statement #1
11 Apr 2022

Money In	\$5,355.00
Money Out	\$415.55
You Received	\$4,939.45

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 14/04/2022

Rent paid to 23/12/2021 (previously paid to 16/12/2021)		\$315.00
Rent paid to 30/12/2021 (previously paid to 23/12/2021)		\$315.00
Rent paid to 6/01/2022 (previously paid to 30/12/2021)		\$315.00
Rent paid to 13/01/2022 (previously paid to 6/01/2022)		\$315.00
Rent paid to 20/01/2022 (previously paid to 13/01/2022)		\$315.00
Rent paid to 27/01/2022 (previously paid to 20/01/2022)		\$315.00
Rent paid to 3/02/2022 (previously paid to 27/01/2022)		\$315.00
Rent paid to 10/02/2022 (previously paid to 3/02/2022)		\$315.00
Rent paid to 17/02/2022 (previously paid to 10/02/2022)		\$315.00
Rent paid to 24/02/2022 (previously paid to 17/02/2022)		\$315.00
Rent paid to 3/03/2022 (previously paid to 24/02/2022)		\$315.00
Rent paid to 10/03/2022 (previously paid to 3/03/2022)		\$315.00
Rent paid to 17/03/2022 (previously paid to 10/03/2022)		\$315.00
Rent paid to 24/03/2022 (previously paid to 17/03/2022)		\$315.00
Rent paid to 31/03/2022 (previously paid to 24/03/2022)		\$315.00
Rent paid to 7/04/2022 (previously paid to 31/03/2022)		\$315.00
Rent paid to 14/04/2022 (previously paid to 7/04/2022)		\$315.00
Management Fee *	\$412.25	
Total	\$412.25	\$5,355.00

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]	\$4,939.45

Details for Account OWN01654

Money Out

Money In

Balance remaining

\$0.00

GST Summary

Total Tax on agency fees

\$37.70

(* includes Tax)