

AREASPECIALIST

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Soares Borrowing Co Pty Ltd
146 Lakeview Boulevard
Keysborough VIC 3173

Tax Invoice
Account OWN00527
Statement #136
3 Jul 2023

Money In	\$350.00
Money Out	\$17.50
You Received	\$332.50

Details for Account OWN00527

	Money Out	Money In
Balance brought forward		\$0.00
610A/400 Burwood Highway, Wantirna South Vic VIC		
Rented for \$1,738.00 per month		
Paul R Mullen paid to 16/07/2023		
Rent paid to 19/06/2023 with part payment of \$1,501.00 (previously paid to 19/06/2023 + \$1,151.00) , rent increased to \$1,738.00 on 20/06/2023		\$350.00
Management fee *	\$17.50	
Total	\$17.50	\$350.00

Account Transactions

Withdrawal by EFT to owner SOARES SMSF CO PTY LTD [EFT Transfer to: SOARES SMSF CO PTY LTD, (939200) - ***228]	\$332.50	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$1.59
(* includes Tax)