



(SA) Horizon Housing Realty Ltd

PO Box 4222
Robina Town Centre QLD 4230
(w) 1300 974 618
www.horizonhrl.com.au
Admin@horizonhrl.com.au
ABN: 22 623 498 644
Licence: RLA293069

Tax Invoice

Account OWN00537
Statement #1
23 Feb 2022

Chant Family Invest PL ATF Chant Family Super

Money In	\$1,030.00
Money Out	\$67.98
You Received	\$962.02

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 24/02/2022		
Management Fee *	\$67.98	
Total	\$67.98	\$0.00

Account Transactions

Transfer rent to new owner		\$1,030.00
Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ***505]	\$962.02	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$6.18
(* includes Tax)	



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Chant Family Invest PL ATF Chant Family Super
24 Old Belgrave Road
Upper Ferntree Gully VIC 3156

Tax Invoice

Account OWN00537
Statement #2
1 Mar 2022

Money In	\$300.00
Money Out	\$19.79
You Received	\$280.21

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 3/03/2022		
Rent paid to 2/03/2022 with part payment of \$1.43 (previously paid to 23/02/2022 + \$1.43)		\$300.00
Management Fee *	\$19.79	
Total	\$19.79	\$300.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ***505]	\$280.21	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$1.80
(* includes Tax)



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Tax Invoice

Account OWN00537
Statement #3
15 Mar 2022

Money In	\$600.00
Money Out	\$39.58
You Received	\$560.42

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 17/03/2022		
Rent paid to 9/03/2022 with part payment of \$1.43 (previously paid to 2/03/2022 + \$1.43)		\$300.00
Rent paid to 16/03/2022 with part payment of \$1.43 (previously paid to 9/03/2022 + \$1.43)		\$300.00
Management Fee *	\$39.58	
Total	\$39.58	\$600.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ****505]	\$560.42	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$3.60
(* includes Tax)



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Tax Invoice

Account OWN00537
Statement #4
1 Apr 2022

Money In	\$900.00
Money Out	\$59.38
You Received	\$840.62

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 7/04/2022		
Rent paid to 23/03/2022 with part payment of \$1.43 (previously paid to 16/03/2022 + \$1.43)		\$300.00
Rent paid to 6/04/2022 with part payment of \$1.43 (previously paid to 23/03/2022 + \$1.43)		\$600.00
Management Fee *	\$59.38	
Total	\$59.38	\$900.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ****505]	\$840.62	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$5.40
(* includes Tax)



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Tax Invoice

Account OWN00537
Statement #5
14 Apr 2022

Money In	\$600.00
Money Out	\$39.58
You Received	\$560.42

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 21/04/2022		
Rent paid to 13/04/2022 with part payment of \$1.43 (previously paid to 6/04/2022 + \$1.43)		\$300.00
Rent paid to 20/04/2022 with part payment of \$1.43 (previously paid to 13/04/2022 + \$1.43)		\$300.00
Management Fee *	\$39.58	
Total	\$39.58	\$600.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ****505]	\$560.42	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$3.60
(* includes Tax)



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Tax Invoice

Account OWN00537
Statement #6
2 May 2022

Money In	\$600.00
Money Out	\$39.58
You Received	\$560.42

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 5/05/2022		
Rent paid to 27/04/2022 with part payment of \$1.43 (previously paid to 20/04/2022 + \$1.43)		\$300.00
Rent paid to 4/05/2022 with part payment of \$1.43 (previously paid to 27/04/2022 + \$1.43)		\$300.00
Management Fee *	\$39.58	
Total	\$39.58	\$600.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ****505]	\$560.42	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$3.60
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Tax Invoice

Account OWN00537
 Statement #7
 16 May 2022

Money In	\$600.00
Money Out	\$39.58
You Received	\$560.42

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 19/05/2022		
Rent paid to 11/05/2022 with part payment of \$1.43 (previously paid to 4/05/2022 + \$1.43)		\$300.00
Rent paid to 18/05/2022 with part payment of \$1.43 (previously paid to 11/05/2022 + \$1.43)		\$300.00
Management Fee *	\$39.58	
Total	\$39.58	\$600.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ****505]	\$560.42	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$3.60
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Tax Invoice

Account OWN00537
Statement #8
1 Jun 2022

Money In	\$900.00
Money Out	\$59.37
You Received	\$840.63

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 9/06/2022		
Rent paid to 25/05/2022 with part payment of \$1.43 (previously paid to 18/05/2022 + \$1.43)		\$300.00
Rent paid to 1/06/2022 with part payment of \$1.43 (previously paid to 25/05/2022 + \$1.43)		\$300.00
Rent paid to 8/06/2022 with part payment of \$1.43 (previously paid to 1/06/2022 + \$1.43)		\$300.00
Management Fee *	\$59.37	
Total	\$59.37	\$900.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ***505]	\$840.63	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$5.40
(* includes Tax)	



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Tax Invoice

Account OWN00537
Statement #9
15 Jun 2022

Money In	\$600.00
Money Out	\$39.58
You Received	\$560.42

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 23/06/2022		
Rent paid to 15/06/2022 with part payment of \$1.43 (previously paid to 8/06/2022 + \$1.43)		\$300.00
Rent paid to 22/06/2022 with part payment of \$1.43 (previously paid to 15/06/2022 + \$1.43)		\$300.00
Management Fee *	\$39.58	
Total	\$39.58	\$600.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ****505]	\$560.42	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$3.60
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Tax Invoice

Account OWN00537
Statement #10
30 Jun 2022

Money In	\$600.00
Money Out	\$39.58
You Received	\$560.42

Details for Account OWN00537

	Money Out	Money In
Balance brought forward		\$0.00
9/25 Ramsgate Avenue, Christies Beach SA 5165		
Rented for \$300.00 per week		
Millie Nicholson paid to 7/07/2022		
Rent paid to 29/06/2022 with part payment of \$1.43 (previously paid to 22/06/2022 + \$1.43)		\$300.00
Rent paid to 6/07/2022 with part payment of \$1.43 (previously paid to 29/06/2022 + \$1.43)		\$300.00
Management Fee *	\$39.58	
Total	\$39.58	\$600.00

Account Transactions

Withdrawal by EFT to owner Luke Chant [EFT Transfer to: Luke Chant, (013223) - ****505]	\$560.42	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$3.60
(* includes Tax)