

# Select Property Management SA Pty Ltd

240 Grange Road

FLINDERS PARK SA 5025

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Mr Mark Reed  
9 Kym Avenue  
VALLEY VIEW SA 5093

Agent ABN: 42-695-808-671  
Primary Owner Statement for  
Period Ending: 31/01/19  
Reference: DARKGINGER  
**TAX INVOICE**

Darkginger Pty Ltd  
Manager: Halinka Haayema

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
5/111-117 Kings Road	Rikki Leanne Loadsman	380.00	W1 04/01/19	07/02/19	5	1900.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
Total Rent Collected From Tenants							1900.00
15/01/19	5/111-117 Kings Road	Inspection Fee: 10/12/18 5/111-117 Kings Road			33.00		
	(Includes 3.00 GST)						
21/01/19	5/111-117 Kings Road	Banksia Appliance Service		Inv:5011			
	Oven repairs	(Includes 33.90 GST)			372.90		
24/01/19	5/111-117 Kings Road	City Of Salisbury					
	Third quarter council rates				366.95		
30/01/19	5/111-117 Kings Road	Blue Air Solutions		Inv:962			
	Investigate air con quoted repairs (Includes 11.36 GST)				125.00		
30/01/19	5/111-117 Kings Road	Jim and Angela Montgomery		Inv:SPM522			
	Vertical drape repairs (Includes 24.00 GST)				264.00		
	*Management Fees				133.00		
	*Administration Fee				10.00		
	Plus GST on items marked *				14.30		
					1319.15	1900.00	
NETT AMOUNT TO BE PAID							580.85

**Transferred to your bank account \$580.85**

Payment Details: DARKGINGER PTY LTD ATF DARKGINGER S/FUND 962121109 182-512