

# Select Property Management SA Pty Ltd

240 Grange Road

FLINDERS PARK SA 5025

Ph: 08 8352 1155 Fax: 08 8352 1233

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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
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	Total Rent Collected From Tenants		1900.00
15/01/19	5/111-117 Kings Road (Includes 3.00 GST)	Inspection Fee: 10/12/18 5/111-117 Kings Road	33.00
21/01/19	5/111-117 Kings Road Oven repairs	Banksia Appliance Service (Includes 33.90 GST)	372.90
24/01/19	5/111-117 Kings Road Third quarter council rates	City Of Salisbury	366.95
30/01/19	5/111-117 Kings Road Investigate air con quoted repairs	Blue Air Solutions (Includes 11.36 GST)	125.00
30/01/19	5/111-117 Kings Road Vertical drape repairs	Jim and Angela Montgomery (Includes 24.00 GST)	264.00
	*Management Fees		133.00
	*Administration Fee		10.00
	Plus GST on items marked *		14.30
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			1319.15
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	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