

Select Property Management SA Pty Ltd

240 Grange Road

FLINDERS PARK SA 5025

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Mrs Wendy Russell-Reed
9 Kym Avenue
VALLEY VIEW SA 5093

Agent ABN: 42-695-808-671
Owner Statement for
Period Ending: 31/07/19
Reference: DARKGINGER
TAX INVOICE

Darkginger Pty Ltd
Manager: Tom Drougas

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit	
5/111-117 Kings Road	Rikki Leanne Loadsman	380.00 W1	19/07/19	15/08/19	4	1520.00	0.00	
Date	Disbursements & Sundry Receipts						Debit	Credit
Total Rent Collected From Tenants							1520.00	
12/07/19	5/111-117 Kings Road	Munro Property Group Pty Ltd						
	Strata levy 1.8.19 to 31.10.19	(Includes 27.89 GST)			306.76			
30/07/19	5/111-117 Kings Road	City Of Salisbury						
	Quarterly council rates				365.75			
30/07/19	5/111-117 Kings Road	Smoke Alarm Solutions Pty Ltd						
	Smoke alarm subscription 28.8.19 to 27.8.20	(Includes 9.00 GST)			99.00			
	*Management Fees				106.40			
	*Administration Fee				10.00			
	Plus GST on items marked *				11.64			
						899.55	1520.00	
NETT AMOUNT TO BE PAID								620.45

Amount Paid \$620.45