

Select Property Management SA Pty Ltd

240 Grange Road

FLINDERS PARK SA 5025

Ph: 08 8352 1155 Fax: 08 8352 1233

Email: flinderspark@ljh.com.au

Mr Mark Reed
9 Kym Avenue
VALLEY VIEW SA 5093

Agent ABN: 42-695-808-671
Primary Owner Statement for
Period Ending: 29/11/19
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 29/11/19 | 26/12/19 | 4 | 1640.00 | 240.00 |
| Date | Disbursements & Sundry Receipts | | | | | | Debit | Credit |
| | Total Rent Collected From Tenants | | | | | | | 1640.00 |
| 14/11/19 | 5/111-117 Kings Road | Munro Property Group Pty Ltd | | | | | | |
| | Insurance renewal 7.12.19 to 7.12.20 | (Includes 39.55 GST) | | | | 435.07 | | |
| | *Management Fees | | | | | 114.80 | | |
| | *Administration Fee | | | | | 10.00 | | |
| | Plus GST on items marked * | | | | | 12.48 | | |
| | | | | | | <hr/> | <hr/> | |
| | | | | | | 572.35 | | 1640.00 |
| | NETT AMOUNT TO BE PAID | | | | | | | 1067.65 |

Transferred to your bank account \$1,067.65

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