



Shop 5/6 Hosking Cres  
 NSW 2167  
 (w) 0296185144  
 www.mypropertyconsultants.com.au  
 nikeita@mypropertyconsultants.com.au  
 ABN: 31089556847  
 Licence: 1203020

S & S WELLINGTON PTY LTD  
 12 Callaway Ave  
 CAMPBELLTOWN NSW 2560

**Tax Invoice**

Account OWN00359  
 Statement #28  
 27 Aug 2021

<b>Money In</b>	<b>\$1,875.00</b>
<b>Money Out</b>	<b>\$134.75</b>
<b>You Received</b>	<b>\$1,740.25</b>

**Details for Account OWN00359**

	Money Out	Money In
Balance brought forward		\$0.00
<b>14/224 Harrow Road, Glenfield NSW 2167</b>		
<b>Rented for \$375.00 per week</b>		
<b>Ashlea Lunguly and Csaba Lunguly paid to 1/09/2021</b>		
Rent paid to 4/08/2021 (previously paid to 28/07/2021)		\$375.00
Rent paid to 11/08/2021 (previously paid to 4/08/2021)		\$375.00
Rent paid to 18/08/2021 (previously paid to 11/08/2021)		\$375.00
Rent paid to 25/08/2021 (previously paid to 18/08/2021)		\$375.00
Rent paid to 1/09/2021 (previously paid to 25/08/2021)		\$375.00
Management Fees *	\$123.75	
<b>Total</b>	<b>\$123.75</b>	<b>\$1,875.00</b>

**Account Transactions**

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$1,740.25	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$12.25  
 (\* includes Tax)