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

Tax Invoice
Account OWN00359
Statement #33
25 Jan 2022

Money In	\$1,953.54
Money Out	\$364.28
You Received	\$1,589.26

Details for Account OWN00359

	Money Out	Money In
Balance brought forward		\$0.00
14/224 Harrow Road, Glenfield NSW 2167		
Rented for \$375.00 per week		
Ashlea Lunguly and Csaba Lunguly paid to 26/01/2022		
Rent paid to 29/12/2021 (previously paid to 22/12/2021)		\$375.00
Rent paid to 5/01/2022 (previously paid to 29/12/2021)		\$375.00
Rent paid to 12/01/2022 (previously paid to 5/01/2022)		\$375.00
Rent paid to 19/01/2022 (previously paid to 12/01/2022)		\$375.00
Rent paid to 26/01/2022 (previously paid to 19/01/2022)		\$375.00
Water usage 25.09.21 - 13.12.21		\$78.54
Water rates 01.10.21 - 31.12.21 - Sydney Water	\$229.53	
Management Fees *	\$123.75	
Total	\$353.28	\$1,953.54

Account Transactions

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$1,589.26	
Balance remaining		\$0.00

GST Summary

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