



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 #27

27 Jul 2021

Money In	\$1,228.40
Money Out	\$389.16
You Received	\$839.24

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 28/07/2021		
Rent paid to 14/07/2021 (previously paid to 7/07/2021)		\$375.00
Rent paid to 21/07/2021 (previously paid to 14/07/2021)		\$375.00
Rent paid to 28/07/2021 (previously paid to 21/07/2021)		\$375.00
water usage 09.03.21 - 08.06.21		\$103.40
Council rates - Campbelltown City Council *	\$303.91	
Management Fees *	\$74.25	
Total	\$378.16	\$1,228.40

Account Transactions

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$839.24	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$27.63
Total Tax on agency fees	\$7.75
(* includes Tax)	