



1/33 Village Cct
Gregory Hills NSW 2557
(w) 4605 0600
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 #37
25 May 2022

Money In	\$1,530.00
Money Out	\$362.23
You Received	\$1,167.77

Details for Account OWN00359

	Money Out	Money In
Balance brought forward		\$0.00
14/224 Harrow Road, Glenfield NSW 2167		
Rented for \$390.00 per week		
Ashlea Lunguly and Csaba Lunguly paid to 25/05/2022		
Rent paid to 4/05/2022 (previously paid to 27/04/2022)		\$375.00
Rent paid to 11/05/2022 (previously paid to 4/05/2022)		\$375.00
Rent paid to 18/05/2022 (previously paid to 11/05/2022) , rent increased to \$390.00 on 12/05/2022		\$390.00
Rent paid to 25/05/2022 (previously paid to 18/05/2022)		\$390.00
Management Fees *	\$100.98	
lease *	\$44.00	
lease renewal *	\$206.25	
Total	\$351.23	\$1,530.00

Account Transactions

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$1,167.77	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$32.93
(* includes Tax)