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

Tax Invoice
 Account OWN00359
 Statement #38
 1 Jul 2022

Money In	\$2,340.00
Money Out	\$395.71
You Received	\$1,944.29

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 6/07/2022		
Rent paid to 1/06/2022 (previously paid to 25/05/2022)		\$390.00
Rent paid to 8/06/2022 (previously paid to 1/06/2022)		\$390.00
Rent paid to 15/06/2022 (previously paid to 8/06/2022)		\$390.00
Rent paid to 22/06/2022 (previously paid to 15/06/2022)		\$390.00
Rent paid to 29/06/2022 (previously paid to 22/06/2022)		\$390.00
Rent paid to 6/07/2022 (previously paid to 29/06/2022)		\$390.00
Water rates - Sydney Water	\$230.27	
Management Fees *	\$154.44	
Total	\$384.71	\$2,340.00

Account Transactions

Admin costs *	\$11.00
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$1,944.29
Balance remaining	\$0.00

GST Summary

Total Tax on agency fees \$15.04
 (* includes Tax)