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

Tax Invoice
Account OWN00359
Statement #35
30 Mar 2022

Money In	\$1,875.00
Money Out	\$249.51
You Received	\$1,625.49

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 30/03/2022		
Rent paid to 2/03/2022 (previously paid to 23/02/2022)		\$375.00
Rent paid to 9/03/2022 (previously paid to 2/03/2022)		\$375.00
Rent paid to 16/03/2022 (previously paid to 9/03/2022)		\$375.00
Rent paid to 23/03/2022 (previously paid to 16/03/2022)		\$375.00
Rent paid to 30/03/2022 (previously paid to 23/03/2022)		\$375.00
Subscription Renewal: 600029 - 1300 Smoke Alarm *	\$99.00	
water rates - Sydney Water	\$15.76	
Management Fees *	\$123.75	
Total	\$238.51	\$1,875.00

Account Transactions

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$1,625.49	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$9.00
Total Tax on agency fees	\$12.25
(* includes Tax)	