



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 #31
24 Nov 2021

Money In	\$1,616.35
Money Out	\$664.05
You Received	\$952.30

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 24/11/2021		
Rent paid to 3/11/2021 (previously paid to 27/10/2021)		\$375.00
Rent paid to 10/11/2021 (previously paid to 3/11/2021)		\$375.00
Rent paid to 17/11/2021 (previously paid to 10/11/2021)		\$375.00
Rent paid to 24/11/2021 (previously paid to 17/11/2021)		\$375.00
water usage June - Sep 2021		\$116.35
Rates - Campbelltown City Council *	\$303.80	
Lease preparation *	\$44.00	
Lease renewal fee *	\$206.25	
Management Fees *	\$99.00	
Total	\$653.05	\$1,616.35

Account Transactions

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$952.30	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$27.62
Total Tax on agency fees	\$32.75
(* includes Tax)	