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

Tax Invoice
Account OWN00359
Statement #36
27 Apr 2022

Money In	\$1,597.58
Money Out	\$468.80
You Received	\$1,128.78

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 27/04/2022		
Rent paid to 6/04/2022 (previously paid to 30/03/2022)		\$375.00
Rent paid to 13/04/2022 (previously paid to 6/04/2022)		\$375.00
Rent paid to 20/04/2022 (previously paid to 13/04/2022)		\$375.00
Rent paid to 27/04/2022 (previously paid to 20/04/2022)		\$375.00
water usage 14.12.21 - 17.03.22		\$97.58
Rates - Campbelltown City Council *	\$303.80	
Management Fees *	\$99.00	
Routine Inspection Fee *	\$55.00	
Total	\$457.80	\$1,597.58

Account Transactions

Admin costs *	\$11.00	
Withdrawal by EFT to owner Wellington Family Superannuation Fund [EFT Transfer to: Wellington Family Superannuation Fund, (062517) - ***354]	\$1,128.78	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$27.62
Total Tax on agency fees	\$15.00
(* includes Tax)	