

Webby Property Services Pty Ltd Webby Property Services Pty PO Box 5025 Victoria Point QLD 4165 Po Box 14 Murwillumbah NSW 2484 (w) 02 66 721 007

www.psmithandson.com.au paul@psmithandson.com.au

ABN: 50 079 591 870 Licence: 1286003

Tax Invoice

Account OWN00758 Statement #27 30 Apr 2021

Money In	\$1,760.00
Money Out	\$160.35
You Received	\$1,599.65

Details for Account OWN00758	Money Out	Money In
Balance brought forward		\$0.00
10 Hall Drive, Murwillumbah NSW 2484		
Rented for \$440.00 per week Nimai Simpson & Monique Gillen_01 paid to 11/05/2021		
Rent paid to 23/04/2021 with part payment of \$194.29 (previously paid to 9/04/2021 + \$194.29)		\$880.00
Rent paid to 30/04/2021 with part payment of \$194.29 (previously paid to 23/04/2021 + \$194.29)		\$440.00
Rent paid to 7/05/2021 with part payment of \$194.29 (previously paid to 30/04/2021 + \$194.29)		\$440.00
Management Fees *	\$154.85	
Total	\$154.85	\$1,760.00
Account Transactions		
Administration *	\$5.50	
Withdrawal by EFT to owner Webby Management Services	\$1,599.65	
[EFT Transfer to: Webby Management Services, (112879) - ***451]		
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees (* includes Tax)

\$14.58