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Tax Invoice

Account OWN00758
 Statement #29
 30 Jun 2021

Webby Property Services Pty Ltd
 Webby Property Services Pty
 PO Box 5025 Victoria
 Point QLD 4165

Money In	\$3,054.93
Money Out	\$245.71
You Received	\$2,809.22

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 14/07/2021		
Rent paid to 11/06/2021 with part payment of \$194.30 (previously paid to 28/05/2021 + \$194.30)		\$880.00
Rent paid to 11/06/2021 with part payment of \$284.30 (previously paid to 11/06/2021 + \$194.30)		\$90.00
Rent paid to 25/06/2021 with part payment of \$284.30 (previously paid to 11/06/2021 + \$284.30)		\$880.00
Rent paid to 9/07/2021 with part payment of \$284.30 (previously paid to 25/06/2021 + \$284.30)		\$880.00
Water - 10.2.2021-20.5.2021 - 1206-1303 - 97kL		\$234.93
Water - 10.2.2021-20.5.2021 - 1206-1303 - 97kL		\$90.00
Management Fees *	\$240.21	
Total	\$240.21	\$3,054.93

Account Transactions

Administration *	\$5.50
Withdrawal by EFT to owner Webby Management Services [EFT Transfer to: Webby Management Services, (112879) - ***451]	\$2,809.22
Balance remaining	\$0.00

GST Summary

Total Tax on agency fees \$22.34
 (* includes Tax)