



Po Box 14
 Murwillumbah NSW 2484
 (w) 02 66 721 007
 www.psmithandson.com.au
 rentals@psmithandson.com.au
 ABN: 50 079 591 870
 Licence: 1286003

Tax Invoice

Account OWN00758
 Statement #20
 30 Sep 2020

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

Money In	\$2,869.28
Money Out	\$572.05
You Received	\$2,297.23

Details for Account OWN00758

	Money Out	Money In
Balance brought forward		\$0.00
10 Hall Drive, Murwillumbah NSW 2484		
Rented for \$430.00 per week		
Nimai Simpson & Monique Gillen_01 paid to 13/10/2020		
Rent paid to 11/09/2020 with part payment of \$194.29 (previously paid to 28/08/2020 + \$194.29)		\$860.00
Rent paid to 25/09/2020 with part payment of \$194.29 (previously paid to 11/09/2020 + \$194.29)		\$860.00
Rent paid to 9/10/2020 with part payment of \$194.29 (previously paid to 25/09/2020 + \$194.29)		\$860.00
Water 13.05.2020 -12.08.2020 - 951 - 1039 - 88kl		\$289.28
Water 13.05.2020 -12.08.2020 - 951 - 1039 - 88kl - Tweed Shire Council	\$289.28	
Addition charger for larger red bin - Tweed Shire Council	\$50.23	
Management Fees *	\$227.04	
Total	\$566.55	\$2,869.28

Account Transactions

Administration *	\$5.50	
Withdrawal by EFT to owner Webby Management Services [EFT Transfer to: Webby Management Services, (112879) - ***451]	\$2,297.23	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$21.14
 (* includes Tax)