



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

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

**Tax Invoice**

Account OWN00758  
 Statement #21  
 30 Oct 2020

<b>Money In</b>	<b>\$1,720.00</b>
<b>Money Out</b>	<b>\$304.86</b>
<b>You Received</b>	<b>\$1,415.14</b>

**Details for Account OWN00758**

	Money Out	Money In
Balance brought forward		\$0.00
<b>10 Hall Drive, Murwillumbah NSW 2484</b>		
<b>Rented for \$430.00 per week</b>		
<b>Nimai Simpson &amp; Monique Gillen_01 paid to 10/11/2020</b>		
Rent paid to 23/10/2020 with part payment of \$194.29 (previously paid to 9/10/2020 + \$194.29)		\$860.00
Rent paid to 6/11/2020 with part payment of \$194.29 (previously paid to 23/10/2020 + \$194.29)		\$860.00
Repair leaking toilet - WA & LH Edwards Pty Ltd *	\$148.00	
Management Fees *	\$151.36	
<b>Total</b>	<b>\$299.36</b>	<b>\$1,720.00</b>

**Account Transactions**

Administration *	\$5.50	
Withdrawal by EFT to owner Webby Management Services [EFT Transfer to: Webby Management Services, (112879) - ***451]	\$1,415.14	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on attached expenses	\$13.45
Total Tax on agency fees	\$14.26
(* includes Tax)	