



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 #19
 31 Aug 2020

Money In	\$1,967.79
Money Out	\$173.96
You Received	\$1,793.83

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 1/09/2020		
Rent paid to 31/07/2020 with part payment of \$194.29 (previously paid to 31/07/2020) , paid from deposit		\$194.29
Rent paid to 14/08/2020 with part payment of \$194.29 (previously paid to 31/07/2020 + \$194.29)		\$860.00
Rent paid to 28/08/2020 with part payment of \$194.29 (previously paid to 14/08/2020 + \$194.29)		\$860.00
Additional charge for larger red bin *		\$53.50
Management Fees *	\$168.46	
Total	\$168.46	\$1,967.79

Account Transactions

Sundries & or Postage *	\$5.50	
Withdrawal by EFT to owner Webby Management Services [EFT Transfer to: Webby Management Services, (112879) - ***451]	\$1,793.83	
Balance remaining		\$0.00

GST Summary

Total Tax on income	\$4.86
Total Tax on agency fees	\$15.81
(* includes Tax)	