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**Tax Invoice**

Account OWN00758  
 Statement #25  
 26 Feb 2021

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

<b>Money In</b>	<b>\$1,760.00</b>
<b>Money Out</b>	<b>\$410.91</b>
<b>You Received</b>	<b>\$1,349.09</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 \$440.00 per week</b>		
<b>Nimai Simpson &amp; Monique Gillen_01 paid to 9/03/2021</b>		
Rent paid to 12/02/2021 with part payment of \$194.29 (previously paid to 5/02/2021 + \$194.29) , rent increased to \$440.00 on 6/02/2021		\$440.00
Rent paid to 19/02/2021 with part payment of \$194.29 (previously paid to 12/02/2021 + \$194.29)		\$440.00
Rent paid to 26/02/2021 with part payment of \$194.29 (previously paid to 19/02/2021 + \$194.29)		\$440.00
Rent paid to 5/03/2021 with part payment of \$194.29 (previously paid to 26/02/2021 + \$194.29)		\$440.00
Water 11.11.2020 - 10.02.2021 - 1126 - 1206 - 80kl - Tweed Shire Council	\$256.07	
Management Fees *	\$154.84	
<b>Total</b>	<b>\$410.91</b>	<b>\$1,760.00</b>

**Account Transactions**

Withdrawal by EFT to owner Webby Management Services [EFT Transfer to: Webby Management Services, (112879) - ***451]	\$1,349.09	
<b>Balance remaining</b>		<b>\$0.00</b>

**GST Summary**

Total Tax on agency fees \$14.08  
 (\* includes Tax)