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Tax Invoice

Account OWN00758
 Statement #18
 31 Jul 2020

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

Money In	\$1,720.00
Money Out	\$1,188.86
You Received	\$531.14

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 31/07/2020		
Rent paid to 17/07/2020 (previously paid to 3/07/2020)		\$860.00
Rent paid to 31/07/2020 (previously paid to 17/07/2020)		\$860.00
Clean Gutters - Trent Tulk - Far North Coast Property Maintenance *	\$50.00	
Smoke alarm compliance 02.08.2020 - 02.08.2021 - Pacific Smoke Alarms *	\$75.00	
Supply & Install ceiling fans - Calamac Electrical *	\$808.00	
Repair flexi hose - Mick Harding - Hardings Plumbing & Gas Solutions *	\$99.00	
Management Fees *	\$151.36	
Total	\$1,183.36	\$1,720.00

Account Transactions

Sundries & or Postage *	\$5.50	
Withdrawal by EFT to owner Webby Management Services [EFT Transfer to: Webby Management Services, (112879) - ***451]	\$531.14	
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$93.82
Total Tax on agency fees	\$14.26
(* includes Tax)	