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Tax Invoice

Account OWN00758
 Statement #28
 31 May 2021

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

Money In	\$1,320.01
Money Out	\$446.56
You Received	\$873.45

Details for Account OWN00758

	Money Out	Money In
Balance brought forward		\$0.00
10 Hall Drive, Murwillumbah NSW 2484		
Rented for \$440.00 per week		
Nimai Simpson & Monique Gillen_01 paid to 1/06/2021		
Rent paid to 14/05/2021 with part payment of \$194.29 (previously paid to 7/05/2021 + \$194.29)		\$440.00
Rent paid to 21/05/2021 with part payment of \$194.29 (previously paid to 14/05/2021 + \$194.29)		\$440.00
Rent paid to 28/05/2021 with part payment of \$194.29 (previously paid to 21/05/2021 + \$194.29)		\$440.00
Rent paid to 28/05/2021 with part payment of \$194.30 (previously paid to 28/05/2021 + \$194.29)		\$0.01
Water - 10.2.2021-20.5.2021 - 1206-1303 - 97kL - Tweed Shire Council	\$324.93	
Management Fees *	\$116.13	
Total	\$441.06	\$1,320.01

Account Transactions

Administration *	\$5.50	
Withdrawal by EFT to owner Webby Management Services [EFT Transfer to: Webby Management Services, (112879) - ***451]	\$873.45	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees \$11.06
 (* includes Tax)