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Tax Invoice

Account OWN00758
 Statement #23
 31 Dec 2020

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

Money In	\$2,150.00
Money Out	\$372.88
You Received	\$1,777.12

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 12/01/2021		
Rent paid to 11/12/2020 with part payment of \$194.29 (previously paid to 4/12/2020 + \$194.29)		\$430.00
Rent paid to 18/12/2020 with part payment of \$194.29 (previously paid to 11/12/2020 + \$194.29)		\$430.00
Rent paid to 25/12/2020 with part payment of \$194.29 (previously paid to 18/12/2020 + \$194.29)		\$430.00
Rent paid to 1/01/2021 with part payment of \$194.29 (previously paid to 25/12/2020 + \$194.29)		\$430.00
Rent paid to 8/01/2021 with part payment of \$194.29 (previously paid to 1/01/2021 + \$194.29)		\$430.00
Make safe from storm damage - Figtree Constructions *	\$178.20	
Management Fees *	\$189.18	
Total	\$367.38	\$2,150.00

Account Transactions

Administration *	\$5.50
Withdrawal by EFT to owner Webby Management Services [EFT Transfer to: Webby Management Services, (112879) - ***451]	\$1,777.12
Balance remaining	\$0.00

GST Summary

Total Tax on attached expenses	\$16.20
Total Tax on agency fees	\$17.70
(* includes Tax)	