



HORTON LTD  
PO BOX 591  
CAPALABA QLD 4157

# Owner Statement

Tax Invoice

Account	30BIRCH
Statement Number	9
Statement period	31 May 2022 - 30 June 2022
Ownership	Ltd, Horton Supertee Pty
For property	30 Birch St, Amity Point QLD
Currentancy	Paul Van Leeuwen Rent: \$305.00 Weekly Paid to: 14/07/22 plus \$220.00 part payment

Balance Brought Forward			\$0.00
<b>Income</b>		<b>GST</b>	<b>Credit</b>
Paul Van Leeuwen - RENT - 17/06/2022 to 14/07/2022 (part payment \$220.00)			\$1,220.00
		<b>Total income:</b>	<b>\$1,220.00</b>
		Includes GST of:	\$0.00
<b>Expenses</b>		<b>GST</b>	<b>Debit</b>
27/06/22 - replace stove , smoke alarm			\$599.50
30/06/22 - Rent Commission Fee to Agent (30BIRCH - 30 Birch St, Amity Point QLD)	\$12.48		\$137.29
		<b>Total expenses:</b>	<b>\$736.79</b>
		Includes GST of:	\$12.48
<b>Payments to owner</b>			
30/06/22		\$483.21	
<b>Total payments: Balance (\$0.00) + income (\$1,220.00) - expenses (\$736.79) = total held in trust (\$0.00) =</b>			<b>\$483.21</b>