

Statement / Tax Invoice to Owner

John and Connie Hansen
 43 Koola Avenue
 EAST KILLARA NSW 2071

Statement date: 01/12/2020
Statement no.: 1
Prepared for: John and Connie Hansen - Trustees for the Hansen Family Super Fund
Property manager: Linda Vandeppear

Opening Balance	Total Credits	Total Debits	Uncleared Deposits ⁽¹⁾	Funds Withheld ⁽²⁾⁺⁽³⁾	Payment to You
\$0.00	\$7,575.69	\$2,609.00	\$0.00	\$4,966.69	\$0.00

Rental Income (All figures are GST inclusive)

Property	Tenant	Rent	Paid \$	Period End ⁽⁴⁾	Carried ⁽⁵⁾	Paid To
27 Cleve Street, Mansfield Park	Daniel Boag	\$350.00 per week	0.00	30/07/2020	\$0.00	30/07/2020

Income for 27 Cleve Street (Amounts are GST inclusive)

Date	Property	Description	Paid By	Amount	GST
17/11/2020	27 Cleve Street	Rubbish Removal	Daniel Boag	1,050.00	95.45
25/11/2020	27 Cleve Street	Owner Contribution	John and Connie Hansen - Trustees for the Hansen Family Super Fund	6,525.69	0.00
				\$7,575.69	\$95.45

Expenses for 27 Cleve Street (Amounts are GST inclusive)

Date	Property	Description	Paid To	Amount	GST
18/11/2020	27 Cleve Street	Rubbish Removal	Bizmow	1,050.00	0.00
01/12/2020	27 Cleve Street	Tribunal Application Fee	Rental Property Network	78.00	0.00
01/12/2020	27 Cleve Street	Rubbish Removal	Bizmow	1,250.00	0.00
01/12/2020	27 Cleve Street	Locksmith	RitePrice Locksmiths	231.00	21.00
				\$2,609.00	\$21.00

Unpaid Invoices for 27 Cleve Street

Property	Description	Supplier	Ref.	Date Due	Amount
27 Cleve Street	Council Rates and Taxes	City of Port Adelaide Enfield		27/10/2020	237.00
27 Cleve Street	Water Supply	SA Water		24/11/2020	240.91
					\$477.91

Notes:

- (1) Funds that have not yet been cleared by the bank.
- (2) Funds withheld by request.
- (3) Funds withheld for unpaid invoices.
- (4) Full rental period paid to date.
- (5) Partial rent paid by the tenant carried forward into the next rent period.

BIZ-MOW

ABN-51937860957
PHONE:0415686905
Fax:(08)82547270

PO Box 2185
Elizabeth Park
S.A. - 5113

TAX INVOICE

ADDRESS: 27 CLEVE ST. MANSFIELD PK. S.A.

DATE: 06-10-20

WORK COMPLETED

REMOVE AND DISPOSE OF BELONGINGS LEFT BY TENANTS , SLASH FRONT
AND REAR YARDS

DATES VISITEDS ; 22-09-20 , 29-09-20 , 30-09-20 AND 02-10-20

BILL TO: ATT; LINDA

CONTRACTOR CODE: N/A

INVOICE NO: 6810

AMOUNT DUE: \$ 2,300.00

PAYMENT OPTION'S

ABOVE ADDRESS OR,

DIRECT DEBIT: ANZ

NAME: BIZ MOW

BSB:015204 ACC:487903104

THANK YOU From Steve



Rite Price Locksmiths Pty Ltd
PO BOX 3434
Port Adelaide, SA 5015
0404 018 066
riteprice@adam.com.au

Tax Invoice
ABN: 12 149 397 062
ACN: 149 397 062

Invoice Number# 10858
Invoice Date: 15/09/2020

INVOICE TO:

C/-

27 Cleve Street
Mansfield Park SA 5012

Rental Property Network
PO Box 425
Willaston SA 5118

DUE DATE
28/09/2020

P.O. Number:

WORK COMPLETED:

Change locks to main doors.
Screen doors left as too damaged.

DESCRIPTION	QTY	UNIT PRICE	TOTAL PRICE
Visit Fee Standard	1	\$70.00	\$70.00
Labour	0.75	\$80.00	\$60.00
Carbine Residential Entrance Set SC	1	\$50.00	\$50.00
Rekey Lock	1	\$35.00	\$35.00
Cut Standard Key	3	\$5.00	\$15.00
Discount	-1	\$20.00	\$-20.00
		SUBTOTAL:	\$210.00
		GST:	\$21.00
		TOTAL:	\$231.00
		BALANCE DUE:	231.00

How to Pay

We accept payment by: Bank Deposit, Card or Cash
Account Name: Rite Price Locksmiths Pty Ltd
BSB: 065-118
Account Number: 1044 9197
Please use invoice number as description

Online payment Visit this link to pay your invoice online: <https://sm8.link/z34s6l4>