

**STATEMENT**  
(TAX INVOICE)

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CODE : [TONKS1]

PERIOD END : FY 2021

DARYL & SHARON TONKS  
55 JOHN FISHER ROAD  
BELMONT NORTH NSW 2280

(YEARLY)

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DEBIT - CREDIT +

Balance Brought Forward \$0.00

**Income**

| Property & Description                              | Paid From & To       |             |
|---|----------------------|-------------|
| 10/3 Gahnla Place, HAMLYN TERRACE \$420.00 - WEEKLY |                      |             |
| Christopher & Peter Colli RENT RECEIVED             | 09/07/20 to 08/07/21 | \$21,840.00 |
| Total Income  |                      | \$21,840.00 |

**Expenses**

|                          |                                      |         |
|--------------------------|--------------------------------------|---------|
| 06/11/20 #16033 03/11/20 | First State Smoke Alarms GST: \$8.00 |         |
| Prp:GAHNIA 10            | Smoke Alarm                          | \$88.00 |
| Total Expenses           |                                      | \$88.00 |

**Agent Fees**

|                       |            |
|-----------------------|------------|
| TOTAL STATEMENT FEES  | \$120.00   |
| TOTAL MANAGEMENT FEES | \$1,528.80 |
| TOTAL GST CHARGED     | \$164.88   |
| Total Fees            | \$1,813.68 |

**Disbursed to Owner**

|                       |             |
|-----------------------|-------------|
| TOTAL TRAN/CHEQ OWNER | \$19,938.32 |
| Period Start: \$0.00  |             |
| Total to Owner        | \$19,938.32 |

|                 |             |             |
|-----------------|-------------|-------------|
| TOTALS          | \$21,840.00 | \$21,840.00 |
| CLOSING BALANCE |             | \$0.00      |

**Notes & Messages**

(\* Taxable supply / # Indicates ALL GST)

Global Notes

DISCLAIMER - When we carry our routine inspections all care is given however we are not licensed Builders, Electricians, Plumbers and pest Inspectors and should not be relied upon as such. We recommend you to have a licensed building inspection completed every 12 months