

**OWNERSHIP STATEMENT - Scogin Pty Ltd (Director: Scott Hall)**

Mrs Gina Anne Hall  
8 Gooseberry Retreat  
JANE BROOK, WA, 6056

Tax Invoice - Statement 8

STATEMENT PERIOD	29/04/2019 - 30/05/2019
OPENING BALANCE	\$0.00
<b>TOTAL PAYMENTS</b>	<b>\$1,558.48</b>

RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

**INCOME**

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 13/06/2019

- Rent - Paid from 17/05/2019 to 23/05/2019 (Effective 23/05/2019)
- Rent - Paid from 24/05/2019 to 30/05/2019 (Effective 30/05/2019)
- Rent - Paid from 31/05/2019 to 06/06/2019 (Effective 06/06/2019)
- Rent - Paid from 07/06/2019 to 13/06/2019 (Effective 13/06/2019)

MONEY OUT	MONEY IN
	\$440.00
	\$440.00
	\$440.00
	\$440.00
	<b>\$1,760.00</b>

**EXPENSE**

- Management Fee (GST Paid: \$3.08)
- Management Fee (GST Paid: \$3.08)
- Inspection Fee (GST Paid: \$5.00)
- Management Fee (GST Paid: \$3.08)
- Management Fee (GST Paid: \$3.08)

\$33.88	
\$33.88	
\$55.00	
\$33.88	
\$33.88	
<b>\$190.52</b>	
(Incl GST: \$17.32)	
	<b>BALANCE: \$1,569.48</b>

**Ownership Contributions & Expenses**

**EXPENSE**

- Postage & Sundries (GST Paid: \$1.00)

MONEY OUT	MONEY IN
\$11.00	
\$11.00	
(Incl GST: \$1.00)	
	<b>\$0.00</b>
	<b>BALANCE: -\$11.00</b>

**CONTRIBUTION**

Ownership Account Balance

**\$1,558.48**

Ownership Payments	MONEY OUT	MONEY IN
30/05/2019 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255)	\$1,558.48	
<b>TOTAL OWNERSHIP PAYMENTS</b>		<b>\$1,558.48</b>
Balance Carried Forward		<b>\$0.00</b>