

Professionals 5 Star Realty
 15 Victoria Street
 MIDLAND WA 6056
 Phone: 9274 1655 Fax: 9274 0133
 Triennial No: 53964 - ACN 36 121 386 516

Gina and Scott Hall
 8 Gooseberry Retreat
 JANE BROOK WA 6056

Agent ABN: 36-121-386-516
 Primary Owner Statement for
 Period Ending: 28/09/18
 Reference: HALL57
TAX INVOICE

Gina and Scott Hall

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
57 White Gum Drive,	Athinoulla Merkouris	440.00	W1 21/09/18	18/10/18	4	1760.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Total Rent Collected From Tenants						1760.00
14/09/18	57 White Gum Drive, Athina Merkouris			Inv:oven knob			
	Reimburse tenant for oven knob					172.90	
27/09/18	57 White Gum Drive, Water Corporation			Inv:9013164945			
	Water usage/service charges					334.48	
	*Management Fees					123.20	
	*Postage & Sundries					10.00	
	Plus GST on items marked *					13.32	
						653.90	1760.00
	NETT AMOUNT TO BE PAID						1106.10

Transferred to your bank account \$1,106.10
 Payment Details: Gina and Scott Hall 835255 736-087 Professionals 5 Star Realty