

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