

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

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

Tax Invoice - Statement 5

STATEMENT PERIOD	31/01/2019 - 27/02/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$852.40

RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

INCOME

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 14/03/2019

- Rent - Paid from 15/02/2019 to 21/02/2019 (Effective 21/02/2019)
- Rent - Paid from 22/02/2019 to 28/02/2019 (Effective 28/02/2019)
- Rent - Paid from 01/03/2019 to 07/03/2019 (Effective 07/03/2019)
- Rent - Paid from 08/03/2019 to 14/03/2019 (Effective 14/03/2019)

MONEY OUT MONEY IN

\$440.00
 \$440.00
 \$440.00
 \$440.00
\$1,760.00

EXPENSE

- Management Fee (GST Paid: \$3.08)
- Management Fee (GST Paid: \$3.08)
- City Of Swan (Inv: 3014842)
 Shire Rates (GST Paid: \$0.00)
- Pool & Spa Mart Midland (Inv: INV 17328)
 General Maintenance (GST Paid: \$9.14)
- Inspection Fee (GST Paid: \$5.00)
- Management Fee (GST Paid: \$3.08)
- Management Fee (GST Paid: \$3.08)

\$33.88
 \$33.88
 \$605.58
 \$100.50
 \$55.00
 \$33.88
 \$33.88
 \$896.60
 (Incl GST: \$26.46)

BALANCE: \$863.40

Ownership Contributions & Expenses

EXPENSE

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

\$11.00
 \$11.00
 (Incl GST: \$1.00)

CONTRIBUTION

\$0.00

BALANCE: -\$11.00

Ownership Contributions & Expenses		MONEY OUT	MONEY IN
Ownership Account Balance			\$852.40
Ownership Payments		MONEY OUT	MONEY IN
27/02/2019 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255)		\$852.40	
TOTAL OWNERSHIP PAYMENTS			\$852.40
Balance Carried Forward			\$0.00