

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

TOTAL PAYMENTS \$1,558.48

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

\$1,760.00

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

\$190.52

(Incl GST: \$17.32)

BALANCE: \$1,569.48

Ownership Contributions & Expenses

EXPENSE

Postage & Sundries (GST Paid: \$1.00)

MONEY OUT

MONEY IN

\$11.00

\$11.00

(Incl GST: \$1.00)

\$0.00

BALANCE: -\$11.00

CONTRIBUTION

Ownership Account Balance

\$1,558.48

Ownership Payments

30/05/2019 EFT to account Gina and Scott Hall
Westpac Banking Corporation (736-087 XXXX 5255)

MONEY OUT

MONEY IN

\$1,558.48

TOTAL OWNERSHIP PAYMENTS

\$1,558.48

Balance Carried Forward

\$0.00