

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

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

Tax Invoice - Statement 9

STATEMENT PERIOD	30/05/2019 - 28/06/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$1,573.48

RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

INCOME

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 11/07/2019

Rent - Paid from 14/06/2019 to 20/06/2019 (Effective 20/06/2019)
 Rent - Paid from 21/06/2019 to 27/06/2019 (Effective 27/06/2019)
 Rent - Paid to 27/06/2019 (Effective 30/06/2019)
 Rent - Paid from 28/06/2019 to 04/07/2019 (Effective 04/07/2019)
 Rent - Paid from 05/07/2019 to 11/07/2019 (Effective 11/07/2019)

MONEY OUT MONEY IN

\$440.00
\$440.00
\$240.00
\$200.00
\$440.00
\$1,760.00

EXPENSE

Management Fee (GST Paid: \$3.08)
 Management Fee (GST Paid: \$3.08)
 Income & Expenditure Fee (GST Paid: \$3.64)
 Management Fee (GST Paid: \$1.40)
 Management Fee (GST Paid: \$1.68)
 Management Fee (GST Paid: \$3.08)

\$33.88
\$33.88
\$40.00
\$15.40
\$18.48
\$33.88

\$175.52
(Incl GST: \$15.96)

BALANCE: \$1,584.48

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

\$1,573.48

Ownership Payments	MONEY OUT	MONEY IN
28/06/2019 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255)	\$1,573.48	
TOTAL OWNERSHIP PAYMENTS		\$1,573.48
Balance Carried Forward		\$0.00