

Ownership Contributions & Expenses		MONEY OUT	MONEY IN
Ownership Account Balance			\$2,199.35
Ownership Payments		MONEY OUT	MONEY IN
29/04/2019 EFT to account Gina and Scott Hall Westpac Banking Corporation (736-087 XXXX 5255)		\$2,199.35	
TOTAL OWNERSHIP PAYMENTS			\$2,199.35
Balance Carried Forward			\$0.00

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

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

Tax Invoice - Statement 7

STATEMENT PERIOD	29/03/2019 - 29/04/2019
OPENING BALANCE	\$0.00
TOTAL PAYMENTS	\$2,199.35

RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

INCOME

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 16/05/2019

Rent - Paid from 12/04/2019 to 18/04/2019 (Effective 18/04/2019)

Rent - Paid from 19/04/2019 to 25/04/2019 (Effective 25/04/2019)

Inv:12160, \$194.75, Water Usage 09/01/19-12/03/19 (GST Paid: \$0.00)

Rent - Paid from 26/04/2019 to 02/05/2019 (Effective 02/05/2019)

Rent - Paid from 03/05/2019 to 09/05/2019 (Effective 09/05/2019)

Rent - Paid from 10/05/2019 to 16/05/2019 (Effective 16/05/2019)

MONEY OUT

MONEY IN

\$440.00

\$440.00

\$194.75

\$440.00

\$440.00

\$440.00

\$2,394.75

EXPENSE

Management Fee (GST Paid: \$3.08)

Management Fee (GST Paid: \$3.08)

Management Fee (GST Paid: \$3.08)

Tenant Invoice Fee (GST Paid: \$1.36)

Management Fee (GST Paid: \$3.08)

Management Fee (GST Paid: \$3.08)

\$33.88

\$33.88

\$33.88

\$15.00

\$33.88

\$33.88

\$184.40

(Incl GST: \$16.76)

BALANCE: \$2,210.35

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