

# 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  
53 Reynolds Close,  
Swan View WA 6056

Agent ABN: 36-121-386-516  
Primary Owner Statement for  
Period Ending: 27/07/18  
Reference: HALL57  
**TAX INVOICE**

Gina and Scott Hall

Party	Tenant	Rent	Paid From	To	Periods	Paid	Credit
57 White Gum Drive,	Athinoulla Merkouris	440.00	W1 13/07/18	16/08/18	5	2200.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
Total Rent Collected From Tenants							2200.00
26/07/18	57 White Gum Drive,	Alan Marshall Building & Maintenance	Inv:INV 118				
	Repair front doors	(Includes 34.09 GST)			375.00		
26/07/18	57 White Gum Drive,	Water Corporation	Inv:9013164945				
	Water usage/service charges				87.83		
26/07/18	57 White Gum Drive,	Water Corporation	Inv:9013164945				
	Water usage/service charges				300.99		
27/07/18	57 White Gum Drive,	Water Usage 09/05/18-09/07/18 (Athinoulla Merk)					94.92
27/07/18	57 White Gum Drive,	Water Usage 23/03/18-09/05/18 (Athinoulla Merk)					78.96
	*Management Fees				154.00		
	*Postage & Sundries				10.00		
	Plus GST on items marked *				16.40		
						944.22	2373.88
NETT AMOUNT TO BE PAID							1429.66

Transferred to your bank account \$1,429.66  
Payment Details: Gina and Scott Hall 835255 736-087 Professionals 5 Star Realty