

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

28/06/2019 EFT to account Gina and Scott Hall
Westpac Banking Corporation (736-087 XXXX 5255)

MONEY OUT

MONEY IN

\$1,573.48

TOTAL OWNERSHIP PAYMENTS

\$1,573.48

Balance Carried Forward

\$0.00