

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

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

Tax Invoice - Statement 5

STATEMENT PERIOD 31/01/2019 - 27/02/2019

OPENING BALANCE \$0.00

TOTAL PAYMENTS \$852.40
RESIDENTIAL

57 White Gum Drive, Jane Brook, WA 6056

INCOME

Athinoulla Merkouris Status:

Rent \$440.00 Weekly Paid To 14/03/2019

Rent - Paid from 15/02/2019 to 21/02/2019 (Effective 21/02/2019)

Rent - Paid from 22/02/2019 to 28/02/2019 (Effective 28/02/2019)

Rent - Paid from 01/03/2019 to 07/03/2019 (Effective 07/03/2019)

Rent - Paid from 08/03/2019 to 14/03/2019 (Effective 14/03/2019)

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)

City Of Swan (Inv: 3014842)

Shire Rates (GST Paid: \$0.00)

Pool & Spa Mart Midland (Inv: INV 17328)

General Maintenance (GST Paid: \$9.14)

Inspection Fee (GST Paid: \$5.00)

Management Fee (GST Paid: \$3.08)

Management Fee (GST Paid: \$3.08)

\$33.88

\$33.88

\$605.58

\$100.50

\$55.00

\$33.88

\$33.88

\$896.60

(Incl GST: \$26.46)

BALANCE: \$863.40
Ownership Contributions & Expenses
EXPENSE

Postage & Sundries (GST Paid: \$1.00)

MONEY OUT

MONEY IN

\$11.00

\$11.00

(Incl GST: \$1.00)

CONTRIBUTION

\$0.00

BALANCE: -\$11.00

Ownership Contributions & Expenses

MONEY OUT

MONEY IN

Ownership Account Balance

\$852.40

Ownership Payments

MONEY OUT

MONEY IN

27/02/2019 EFT to account Gina and Scott Hall

\$852.40

Westpac Banking Corporation (736-087 XXXX 5255)

TOTAL OWNERSHIP PAYMENTS

\$852.40

Balance Carried Forward

\$0.00