

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						
	Repair front doors	(Includes 34.09 GST)					375.00	
26/07/18	57 White Gum Drive,	Water Corporation						
	Water usage/service charges						87.83	
26/07/18	57 White Gum Drive,	Water Corporation						
	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	
							<u>944.22</u>	<u>2373.88</u>
	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