



Real Estate

2/171 Victoria St
Mackay Queensland 4740
(w) 07 4951 9099
www.eldersmackay.com.au
srichards@eldersmackay.com.au
ABN: 28139319092
Licence: 3335931

Joseph Gaviglio and Estate of Ruth Gaviglio
25978 Peak Downs Highway
M/S1139
Mackay Qld 4740

Tax Invoice

Account OWN01023
Statement #93
1 Jul 2022

| | |
|--------------|------------|
| Money In | \$1,020.00 |
| Money Out | \$100.87 |
| You Received | \$919.13 |

Details for Account OWN01023

| | Money Out | Money In |
|---|-----------|------------|
| Balance brought forward | | \$0.00 |
| 110 Mackay-Eungella Road, Alexandra QLD 4740 | | |
| Rented for \$340.00 per week | | |
| Mitchell Anthony Holden & Stephanie Lauren Gelens paid to 7/07/2022 | | |
| Rent paid to 23/06/2022 (previously paid to 16/06/2022) | | \$340.00 |
| Rent paid to 30/06/2022 (previously paid to 23/06/2022) | | \$340.00 |
| Rent paid to 7/07/2022 (previously paid to 30/06/2022) | | \$340.00 |
| Management fee * | \$95.37 | |
| Total | \$95.37 | \$1,020.00 |

Account Transactions

| | | |
|--|----------|--------|
| Sundry fee * | \$5.50 | |
| Withdrawal by EFT to owner JP & RM Gaviglio Superfund | \$919.13 | |
| [EFT Transfer to: JP & RM Gaviglio Superfund, (262786) - ***738] | | |
| Balance remaining | | \$0.00 |

GST Summary

Total Tax on agency fees \$9.17
(* includes Tax)