



Real Estate

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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)