



29/86 Robina Town Centre Drive, Robina QLD 4226
PO Box 719, Robina QLD 4226
Ph: 07 5593 2088 | Fx: 07 5593 2188

Account
name(s)

AVJA Property Pty Ltd
18 Farm Road
Mulgoa NSW 2745

Account

AVJAPROP

Statement from

4 Jun 2019

Statement to

31 Jul 2019

Statement number

6

2019	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<u>16 /25 Industrial Avenue, Molendinar</u>			
	Strife Pty Ltd; \$3,666.66 per month; Paid to: 26 Jul 2019			
	4736 * Invoice #26739, Rent from 27/06/2019 to 26/07/2019		\$3,666.66	\$3,666.66
31 Jul	* Management Fees	\$146.67		\$3,519.99
15 Jul	7997 Payment to owner (AVJA Property Pty Ltd) (JA & CO Pty Ltd ATF Bastac Family SMSF, Electronic Banking, 082-356 664941110)	\$3,519.99		\$0.00
	Totals at end of period	\$3,666.66	\$3,666.66	\$0.00

Total income on this tax invoice includes GST of \$333.33

Total expenses on this tax invoice includes GST of \$13.33

Your contact: Jessica Morgan

Phone:

* indicates taxable supply