



46 Hall St
Bondi Beach NSW 2026
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ABN: 12 123 123 123
Licence: 123123

Mary Walsh
5 Hill St
Molong NSW 2866

Tax Invoice

Account OWN00005
Statement #134
4 Nov 2023

Money In	\$4,200.00
Money Out	\$620.00
You Received	\$3,580.00

Details for Account OWN00005

	Money Out	Money In
Balance brought forward		\$0.00
45 Edward St, Bondi NSW 2026		
Rented for \$2,000.00 per month		
Angus Newman paid to 9/02/2024		
Rent paid to 9/01/2024 (previously paid to 9/12/2023)		\$2,000.00
Rent paid to 9/02/2024 (previously paid to 9/01/2024)		\$2,000.00
a - Pete's Plumbing - Peter Rogers *	\$200.00	
Management fee *	\$400.00	
Total	\$600.00	\$4,000.00

Account Transactions

sad		\$200.00
Manual fee	\$20.00	
Withdrawal by EFT to owner Mary Walsh	\$3,580.00	
[EFT Transfer to: Mary Walsh, (234234) - ***234]		
Balance remaining		\$0.00

GST Summary

Total Tax on attached expenses	\$18.18
Total Tax on agency fees	\$36.36
(* includes Tax)	