



(w) 1111 2222  
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32 Aybrook Street England W1U 4AW  
ABN:  
Licence:

A\_B\_C Owner

32 Aybrook Street England W1U 4AW  
Rented for \$500 per Monthly  
Tenant A\_B\_C Tenant is paid to 2023-09-21

## Tax Invoice

Account OWN000-38  
Statement #25  
6 Feb 2023

Money In	Money Out	You Received
\$1800	\$1790	\$10

Details for Account OWN000-38	Money out	Money in
Balance brought forward		\$0
Total Rent		\$700
Total Folio Receipt		\$310
Total Folio Withdraw	\$310	
Supplier Invoice		\$500
Supplier Invoice 1		\$200
Deposit (System Generated)	\$80	
Deposit (System Generated)	\$80	
Standard Plan	\$300	
Air conditioning (System Generated)	\$15	
BASEMENT CLEANER NEEDED	\$300	
Air conditioning (System Generated)	\$15	
Administration fee (System Generated)	\$50	
Deposit (System Generated)	\$50	
<b>Total</b>	<b>\$1790</b>	<b>\$1800</b>
<b>Balance remaining</b>		<b>\$0</b>