

Ray White Surry Hills

500 Crown St
SURRY HILLS NSW 2010
P: 9004 8800 F: 9004 8888
ABN 14 102 193 019

Ray White[®]

Mr L Mico & Mr D Muir

Agent ABN: 14-102-193-019

TAX INVOICE

Ownership: Mr L Mico & Mr D Muir
Manager: Glen Reilly

STATEMENT FOR THE PERIOD ENDING: 30/05/18

Reference: MICOL

PROPERTY	TENANT	RENT	PAID FROM	PAID TO	B/FWD CREDIT	AMOUNT PAID	C/FWD CREDIT
116/26-44 Kippax St	Jamie Khamphet & Tobias Heuwer	645.00 W1	28/04/18	01/06/18	0.00	3225.00	0.00

	DEBIT	CREDIT
<u>TOTAL RENT COLLECTED FROM TENANTS</u>		3225.00

DISBURSEMENTS & SUNDRY RECEIPTS

Bank Charges	1.20	
*Management Fees	161.25	
*Sundries	2.50	
Plus GST on items marked *	16.35	
Total Income		3225.00
Total Expenditure	181.30	

TRANSFERRED TO YOUR BANK ACCOUNT	\$3,043.70
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Payment Details: Mr L Mico & Mr D Muir 752980 732-032

Your next statement will be processed on 29th June 2018

GST SUMMARY:

GST collections reported above \$0.00

GST payments reported above \$16.35