

Tax Invoice

Statement #27

20 Feb 2024

Money In	\$1,020.00
Money Out	\$89.54
You Received	\$930.46

Details for Account

	Money Out	Money In
Balance brought forward		\$0.00
Rented for \$510.00 per week paid to 4/03/2024		
Rent paid to 4/03/2024 (previously paid to 19/02/2024)		\$1,020.00
Management Fees *	\$78.54	
Total	\$78.54	\$1,020.00

Account Transactions

Monthly administration fee *	\$11.00	
Withdrawal by EFT to owner [EFT Transfer to:	\$930.46	
Balance remaining		\$0.00

GST Summary

Total Tax on agency fees	\$8.14
(* includes Tax)	