

RH Property

884 Canning Highway, Applecross Western Australia 6153 PO Box 884 Canning Bridge WA 6153  
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Licensee: RH Property Pty Ltd ABN 73 909 839 031

R E I W A

Mr M Van De Worp  
4 St Leonards Court  
GLENELG NORTH SA 5045

Agent ABN: 73-909-839-031  
Primary Owner Statement for  
Period Ending: 31/05/16  
Reference: VANDE34/1  
**TAX INVOICE**

Mr M Van De Worp

Property	Tenant	Rent	Paid From	To	Periods	Paid	Credit
34/15 Gardner Street	Damien Sweeney & Martina Bukovanova	370.00	W1 12/05/16	08/06/16	4	1480.00	0.00
Date	Disbursements & Sundry Receipts					Debit	Credit
	Balance Brought Forward						150.00
	Total Rent Collected From Tenants						1480.00
03/05/16	34/15 Gardner Street			Water Corporation	Inv:9005220265		
	Service Charges 01/03/16 - 30/04/16					111.09	
17/05/16	34/15 Gardner Street			Lumos Electrical Services	Inv:INV-1063		
	Compliance Check On RCD's/Smoke Alarms			(Includes 7.00 GST)		77.00	
27/05/16	34/15 Gardner Street			The Finest Painting Company	Inv:1305		
	Repairs & Painting To Bathroom			(Includes 72.50 GST)		797.50	
	*Management Fees					118.40	
	*Postage/Admin. Fees					6.00	
	Plus GST on items marked *					12.44	
						<u>1122.43</u>	<u>1630.00</u>
	NETT AMOUNT TO BE PAID						507.57

Transferred to your bank account \$507.57  
Payment Details: M Van De Worp 28015525 062-768

GST SUMMARY:

GST collections reported above \$0.00  
GST payments reported above \$91.94