Altitude on Montville

94-96 Main Street
Montville QLD 4560
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ACN No: 088372785
ABN No: 380725
Tax Invoice

To: COL AND KAY STANFIELD
3 SANDPIPER DRIVE
BURLEIGH HEADS QLD 4220
Australia

Unit No: 211
January 2021

Transaction Name	Invoice Receipt	Arr	Dep	Type	Rentals	Manager Comm	Cc Comm Advert	Clean Linen	Agentcom Expense	GST	Running Balance
FRIER x 2	26250	3/1	4/1	Deposit	100.00	16.00	1.50		10.91	1.75	69.84
FRIER x 2	27102	3/1	4/1	Deposit	324.80	51.97	4.87	79.09	53.04	15.36	190.31
DAVIS x 4	26108	4/1	7/1	Deposit	100.00	16.00	1.50		10.91	1.75	260.15
DAVIS x 4	27121	4/1	7/1	Deposit	1142.00	182.72	17.13	118.65	142.19	33.61	907.85
GOUGH x 2	27283	8/1	10/1	Visa	956.00	152.96	14.34	98.87	121.90	28.38	1447.40
HSU x 4	26683	12/1	13/1	Deposit	100.00	16.00	1.50		3.00	2.05	1524.85
HSU x 4	27363	12/1	13/1	Mcard	280.00	44.80	4.20	79.09	26.00	15.41	1635.35
MILLAR x 5	27400	14/1	16/1	Mcard	880.00	140.80	13.20	98.87	113.61	27.05	2121.82
MCGAVIN x 3	26635	16/1	17/1	Deposit	100.00	16.00	1.50		13.64	1.75	2188.93
MCGAVIN x 3	27459	16/1	17/1	Deposit	188.00	30.08	2.82		25.64	3.29	2315.10
MCGAVIN x 3	27463	16/1	17/1	Visa	184.00	29.44	2.76	79.09	42.70	12.89	2332.22
CHRISTIE x 4	27490	17/1	19/1	Deposit	740.00	118.40	11.10	98.87	39.80	26.82	2777.23
BRIERS x 1	27475	21/1	22/1	Deposit	100.00	16.00	1.50			1.75	2857.98
BRIERS x 1	27610	21/1	22/1	Deposit	310.00	49.60	4.65	79.09	17.60	15.10	3001.94
CLAIRE FANG x 6	27640	23/1	24/1	Deposit	361.09	57.77	5.42	79.09	17.60	15.99	3187.16
OLIVE x 1	27677	24/1	25/1	Deposit	380.00	60.80	5.70	79.09	17.60	16.32	3387.65
AMARASENA x 5	27809	30/1	31/1	Mcard	472.00	75.52	7.08	79.09	69.10	17.93	3610.93
FOXTEL		31/1		Expense					20.75	2.08	3588.10
		Items:	18		6717.89	1074.86	100.77	968.89	745.99	239.28	3588.10

Total GST Debit(+)/Credit(-): 239.28
Balance Brought Forward: 0.00

Rental:	6717.89
Managers Commission:	1074.86
Advertising:	0.00
Refurbish:	0.00
Agents Commission:	0.00
Credit Card Commission:	100.77
Cleaning:	489.39
Service:	98.90
Linen:	380.60
Other:	193.60
Rebate:	531.64
Expense:	20.75
GST:	239.28

Cheque 0000000 To COL AND KAY STANFIELD	-3588.10
Bank To 484799 101033661 SUNCORP BRISBANE	0.00