

Statement / Tax Invoice

Nelson Bay Breeze Apartments
1 Trafalgar Street
Nelson Bay NSW 2315
ABN: 75607203993
Tel: 0249843199
Email: enquiries@nelsonbaybreeze.com.au
WWW: nelsonbaybreeze.com.au

To: . Lot 41 Nelson Bay Breeze Pty Ltd
Po Box 483
Salamander Bay NSW 2317

From: 01 Jul 2020 To 30 Jun 2021
Room 28

TOTALS		Debit	Credit
	Brought Forward Expense	\$0.00	\$0.00
	Gross Amount	\$0.00	\$44,947.10
	Income Expenses	\$13,069.42	\$0.00
	Expenses	\$4,086.11	\$0.00
	Paid To Owner	\$969.45	\$0.00
	Paid To Owner	\$391.67	\$0.00
	Paid To Owner	\$2,014.78	\$0.00
	Paid To Owner	\$2,297.51	\$0.00
	Paid To Owner	\$2,406.40	\$0.00
	Paid To Owner	\$3,999.23	\$0.00
	Paid To Owner	\$7,712.71	\$0.00
	Paid To Owner	\$2,354.82	\$0.00
	Paid To Owner	\$2,269.15	\$0.00
	Paid To Owner	\$2,138.20	\$0.00
	Paid To Owner	\$1,104.92	\$0.00
	Paid To Owner	\$132.73	\$0.00
	Outstanding	\$0.00	\$0.00
	Nett Amount Owing To Owner	\$0.00	\$0.00
	Payment Withheld	\$0.00	\$0.00
	Carried Forward Credit	\$0.00	\$0.00
	Total GST On This Invoice	\$1,187.97	\$0.00

* All charges are inclusive of GST