

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 2021 To 30 Jun 2022
Room 28

TOTALS		Debit	Credit
	Brought Forward Expense	\$0.00	\$0.00
	Gross Amount	\$0.00	\$42,447.89
	Income Expenses	\$12,194.58	\$0.00
	Expenses	\$3,858.93	\$0.00
	Paid To Owner	\$3,069.16	\$0.00
	Paid To Owner	\$2,089.00	\$0.00
	Paid To Owner	\$188.64	\$0.00
	Paid To Owner	\$4,014.95	\$0.00
	Paid To Owner	\$2,799.61	\$0.00
	Paid To Owner	\$6,630.82	\$0.00
	Paid To Owner	\$1,853.64	\$0.00
	Paid To Owner	\$2,495.12	\$0.00
	Paid To Owner	\$2,563.41	\$0.00
	Paid To Owner	\$447.49	\$0.00
	Paid To Owner	\$242.54	\$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	\$1,108.60	\$0.00

* All charges are inclusive of GST