

# 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 2022 To 30 Jun 2023  
Room 28

	Debit	Credit
Brought Forward Expense	\$0.00	\$0.00
Gross Amount	\$0.00	\$36,844.90
Income Expenses	\$11,358.98	\$0.00
Expenses	\$3,384.47	\$0.00
Paid To Owner	\$731.82	\$0.00
Paid To Owner	\$554.54	\$0.00
Paid To Owner	\$1,408.01	\$0.00
Paid To Owner	\$1,904.71	\$0.00
Paid To Owner	\$410.46	\$0.00
Paid To Owner	\$2,020.27	\$0.00
Paid To Owner	\$6,099.68	\$0.00
Paid To Owner	\$838.18	\$0.00
Paid to Owner on 14-Mar-2023	\$3,705.78	\$0.00
Paid To Owner	\$3,685.82	\$0.00
Paid To Owner	\$175.91	\$0.00
Paid To Owner	\$566.27	\$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	\$1,035.82	\$0.00

\* All charges are inclusive of GST