



Unit End of Year Sevan Apartments

Sevan Apartments Forster 14 - 18 Head Street
Forster NSW 2428
Phone: 02 6555 0300 Fax: 02 6555 0301
Email: bookings@sevan.com.au
Website: www.sevan.com.au

Licence: 10063316 / 20167
ACN No: 620950370
ABN No: 38620950370
Tax Invoice

Unit No: 301

1/07/19-30/06/20

Income

Less Expenses

Monies Owing to Management:	-312.08
	54548.30
Managers Commission:	6818.60
Advertising:	545.40
Refurbish:	0.00
Agents Commission:	0.00
Credit Card Commission:	232.51
Cleaning:	6123.38
Service:	485.55
Linen:	2110.41
Other:	1255.42
Rebate:	1403.25
Expense:	6752.95
GST:	2537.14
Owner Payments:	

Total Income Paid

	-25971.61
Balance Brought Forward:	0.00

Expense Group Breakdown

Austar	600.00
Broadband	185.40
P.A.B.X. Hire	272.76
Repairs And Maintenance	1118.19
Replacements To Units	3488.42
Window Cleaning	1088.18
Total:	6752.95