



# 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](mailto:bookings@sevan.com.au)  
Website: [www.sevan.com.au](http://www.sevan.com.au)

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

To: Barry & Susan LANE  
476 Terrence Road  
North Richmond NSW 2754  
Australia

Unit No: 301

1/07/18-30/06/19

## Income

Balance Brought Forward: 0.00

67337.55

## Less Expenses

Managers Commission:	8417.35
Advertising:	545.40
Refurbish:	0.00
Agents Commission:	0.00
Credit Card Commission:	100.36
Cleaning:	7100.20
Service:	863.77
Linen:	2849.28
Other:	1628.65
Rebate:	3072.58
Expense:	6777.95
GST:	3074.20
Owner Payments:	

## Total Income Paid

-33219.89

Loan from Management 312.08

## Expense Group Breakdown

Austar	720.00
Broadband	185.40
Carpet Cleaning	63.64
P.A.B.X. Hire	272.76
Repairs And Maintenance	251.82
Replacements To Units	4113.41
Window Cleaning	1170.92

**Total:** 6777.95