



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

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

Unit No: 301

1/07/19-30/06/20

Income

Monies Owing to Management: -312.08
54548.30

Less Expenses

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