

Altitude on Montville

94-96 Main Street

Montville QLD 4560

Phone: 07 5478 5882 Fax:

Email: admin@altitudeonmontville.com.au

Website: www.altitudeonmontville.com.au

ACN No: 088372785

ABN No: 380725

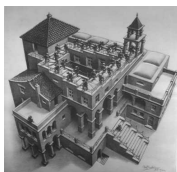
Tax Invoice

To: PURHAR PTY LTD

Unit No: 205

January 2021

Transaction Name	Invoice Receipt	Arr	Dep	Type	Rentals	Manager Comm	Cc Comm Advert	Clean Linen	Agentcom Expense	GST	Running Balance
WEBB x 2	25778	2/1	3/1	Deposit	100.00	16.00	1.50		10.91	1.75	69.84
WEBB x 2	27086	2/1	3/1	Deposit	238.00	38.08	3.57	46.46	48.56	11.08	160.09
HUBERT x 2	26081	3/1	4/1	Deposit	100.00	16.00	1.50		3.00	2.05	237.54
HUBERT x 2	27101	3/1	4/1	Visa	157.00	25.12	2.36	46.46	27.30	10.13	283.17
BEST x 2	27124	4/1	5/1	Deposit	308.00	49.28	4.62	46.46	56.19	12.30	422.32
TUCKER x 2	27191	5/1	7/1	Visa	524.00	83.84	7.86	66.24	79.76	18.06	690.56
OLIVER x 2	25874	7/1	8/1	Deposit	100.00	16.00	1.50		3.00	2.05	768.01
OLIVER x 2	27232	7/1	8/1	Deposit	610.00	97.60	9.15	86.02	40.89	23.38	1120.97
OLIVER x 2	27249	7/1	8/1	Mcard	-470.00	-75.20	-7.05		-14.10	-9.64	756.96
MALLOY x 1	27269	8/1	9/1	Visa	250.00	40.00	3.75	46.46	22.59	11.29	882.87
GIBBONS x 2	27312	9/1	10/1	Eftpos	338.00	54.08		46.46	59.47	12.32	1048.54
KRYTENBERG x 2	27321	10/1	11/1	Mcard	584.00	93.44	8.76	66.24	86.30	19.11	1358.69
CONNOR x 2	27362	12/1	13/1	Deposit	275.40	44.06	4.13	46.46	52.64	11.73	1475.07
O'CONNOR x 2	25694	13/1	15/1	Deposit	100.00	16.00	1.50		10.91	1.75	1544.91
O'CONNOR x 2	27388	13/1	15/1	Deposit	371.60	59.46	5.57	66.24	63.13	15.40	1706.71
ANDERSON x 2	26991	15/1	16/1	Deposit	100.00	16.00	1.50		3.00	2.05	1784.16
ANDERSON x 2	27438	15/1	16/1	Deposit	184.00	29.44	2.76	46.46	28.11	10.68	1850.71
GRISANTI x 2	27502	16/1	18/1	Visa	525.60	84.10	7.88	66.24	79.93	18.09	2120.07
CUNNINGTON x 2	27535	18/1	19/1	Mcard	306.00	48.96	4.59	46.46	55.97	12.27	2257.82
LASHFORD x 1	27549	19/1	20/1	Deposit	234.08	37.45	3.51	46.46	22.59	11.01	2370.88
KIMBER x 2	27565	20/1	21/1	Deposit	257.00	41.12	3.86	46.46	30.30	12.18	2493.96
BURFORD x 2	27573	21/1	22/1	Deposit	234.08	37.45	3.51	46.46	22.59	11.01	2607.02
FABRI MOTA x 2	27037	22/1	23/1	Deposit	100.00	16.00	1.50		10.91	1.75	2676.86
FABRI MOTA x 2	27617	22/1	23/1	Visa	204.20	32.67	3.06	46.46	44.87	10.49	2743.51
BURMEISTER x 2	27515	23/1	24/1	Deposit	100.00	16.00	1.50		10.91	1.75	2813.35
BURMEISTER x 2	27643	23/1	24/1	Deposit	238.00	38.08	3.57	46.46	48.56	11.08	2903.60
STEWART x 2	27470	24/1	26/1	Deposit	100.00	16.00	1.50		3.00	2.05	2981.05
STEWART x 2	27665	24/1	26/1	Visa	390.00	62.40	5.85	66.24	34.29	16.89	3185.38
TERHORST x 2	26415	26/1	28/1	Deposit	100.00	16.00	1.50			1.75	3266.13
TERHORST x 2	27722	26/1	28/1	Deposit	340.00	54.40	5.10	66.24	22.59	14.84	3442.96
PETERS x 2	27339	28/1	29/1	Deposit	223.00	35.68	3.35	46.46	29.28	11.49	3539.70
KIM x 2	26904	29/1	1/2	Deposit	100.00	16.00	1.50		13.64	1.75	3606.81
KIM x 2	27781	29/1	1/2	Deposit	776.00	124.16	11.64	86.02	128.44	24.45	4008.10
FOXTEL		31/1		Expense					20.75	2.08	3985.27



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