



Unit End of Year 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: 102

1/01/20-31/12/20

	Balance Brought Forward:	0.00
<u>Income</u>		59526.42
<u>Less Expenses</u>		
	Managers Commission:	9524.18
	Advertising:	0.00
	Refurbish:	0.00
	Agents Commission:	0.00
	Credit Card Commission:	816.14
	Cleaning:	5325.19
	Service:	1985.36
	Linen:	3022.63
	Other:	4017.69
	Rebate:	4372.49
	Expense:	408.09
	GST:	2562.08
<u>Total Income Paid</u>		-27492.57
	Balance Brought Forward:	0.00