



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: 103

1/01/20-31/12/20

	Balance Brought Forward:	0.00
<u>Income</u>		54864.32
<u>Less Expenses</u>	Managers Commission:	8778.28
	Advertising:	0.00
	Refurbish:	0.00
	Agents Commission:	0.00
	Credit Card Commission:	734.67
	Cleaning:	4666.70
	Service:	1947.18
	Linen:	2647.43
	Other:	3516.06
	Rebate:	4057.41
	Expense:	408.09
	GST:	2305.09
<u>Total Income Paid</u>		-25803.41
	Balance Brought Forward:	0.00