



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: 104

1/01/20-31/12/20

| | | |
|---------------------------------|--------------------------|-----------|
| | Balance Brought Forward: | 0.00 |
| <u>Income</u> | | 57227.41 |
| <u>Less Expenses</u> | Managers Commission: | 9156.34 |
| | Advertising: | 0.00 |
| | Refurbish: | 0.00 |
| | Agents Commission: | 0.00 |
| | Credit Card Commission: | 758.59 |
| | Cleaning: | 5038.88 |
| | Service: | 1966.27 |
| | Linen: | 2856.48 |
| | Other: | 3838.56 |
| | Rebate: | 4238.29 |
| | Expense: | 485.36 |
| | GST: | 2447.97 |
| <u>Total Income Paid</u> | | -26440.67 |
| | Balance Brought Forward: | 0.00 |