



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: 106

1/01/20-31/12/20

Income

Balance Brought Forward: 0.00

48278.70

Less Expenses

Managers Commission: 7724.63

Advertising: 0.00

Refurbish: 0.00

Agents Commission: 0.00

Credit Card Commission: 687.16

Cleaning: 4623.75

Service: 1641.74

Linen: 2620.66

Other: 3511.41

Rebate: 3932.95

Expense: 387.34

GST: 2149.52

Total Income Paid

-20999.54

Balance Brought Forward:

0.00