



Unit End of Year Altitude on Montville

94-96 Main Street
Montville QLD 4560
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ACN No: 088372785
ABN No: 380725
Tax Invoice

To: PURHAR PTY LTD

Unit No: 107

1/01/20-31/12/20

	Balance Brought Forward:	0.00
<u>Income</u>		45393.37
<u>Less Expenses</u>	Managers Commission:	7262.97
	Advertising:	0.00
	Refurbish:	0.00
	Agents Commission:	0.00
	Credit Card Commission:	647.21
	Cleaning:	4351.76
	Service:	1565.38
	Linen:	2466.96
	Other:	3315.12
	Rebate:	3469.56
	Expense:	387.34
	GST:	2030.63
<u>Total Income Paid</u>		-19896.44
	Balance Brought Forward:	0.00