



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: 204

1/01/20-31/12/20

Income

Balance Brought Forward: 0.00

71461.97

Less Expenses

Managers Commission: 11433.94

Advertising: 0.00

Refurbish: 0.00

Agents Commission: 0.00

Credit Card Commission: 993.96

Cleaning: 5468.33

Service: 2443.52

Linen: 3099.93

Other: 4165.71

Rebate: 4823.44

Expense: 408.09

GST: 2861.16

Total Income Paid

-35763.89

Balance Brought Forward:

0.00