



# Unit End of Year Altitude on Montville

94-96 Main Street  
Montville QLD 4560  
Phone: 07 5478 5882 Fax:  
Email: [admin@altitudeonmontville.com.au](mailto:admin@altitudeonmontville.com.au)  
Website: [www.altitudeonmontville.com.au](http://www.altitudeonmontville.com.au)

ACN No: 088372785  
ABN No: 380725  
Tax Invoice

To: PURHAR PTY LTD

Unit No: 205

1/01/20-31/12/20

	Balance Brought Forward:	0.00
<b><u>Income</u></b>		70583.93
<b><u>Less Expenses</u></b>		
	Managers Commission:	11293.38
	Advertising:	0.00
	Refurbish:	0.00
	Agents Commission:	0.00
	Credit Card Commission:	965.63
	Cleaning:	5010.25
	Service:	2596.24
	Linen:	2838.34
	Other:	3816.75
	Rebate:	3930.40
	Expense:	515.36
	GST:	2788.53
<b><u>Total Income Paid</u></b>		<b>-36829.05</b>
	Balance Brought Forward:	0.00