



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: 207

1/01/20-31/12/20

	Balance Brought Forward:	0.00
<u>Income</u>		67144.41
<u>Less Expenses</u>	Managers Commission:	10743.09
	Advertising:	0.00
	Refurbish:	0.00
	Agents Commission:	0.00
	Credit Card Commission:	923.44
	Cleaning:	5468.33
	Service:	1756.28
	Linen:	3099.93
	Other:	4165.71
	Rebate:	4616.08
	Expense:	408.09
	GST:	2718.03
<u>Total Income Paid</u>		-33245.43
	Balance Brought Forward:	0.00