



# 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: 212

1/01/20-31/12/20

	Balance Brought Forward:	0.00
<b><u>Income</u></b>		44850.86
<b><u>Less Expenses</u></b>		
	Managers Commission:	7176.17
	Advertising:	0.00
	Refurbish:	0.00
	Agents Commission:	0.00
	Credit Card Commission:	588.82
	Cleaning:	4852.79
	Service:	1088.13
	Linen:	2433.44
	Other:	3685.26
	Rebate:	3841.13
	Expense:	387.34
	GST:	2046.59
<b><u>Total Income Paid</u></b>		-18751.19
	Balance Brought Forward:	0.00