



Unit End of Year The Beach Club Resort

Cnr First Ave & Meta St
MOOLOOLABA QLD 4557
Phone: 07 5478 3000 Fax: 07 5444 3995
Email: admin@beachclub.com.au
Website: www.beachclub.com.au

Licence: 3827628

ABN No: 35100699392
Tax Invoice

To:

Unit No: 470

1/07/18-30/06/19

Income

Balance Brought Forward: 0.00

39036.59

Less Expenses

Managers Commission: 4379.78
Advertising: 1094.95
Refurbish: 0.00
Agents Commission: 0.00
Credit Card Commission: 872.60
Cleaning: 4385.81
Service: 649.99
Linen: 1924.28
Other: 144.55
Rebate: 2293.18
Expense: 1602.16
GST: 1736.49
Owner Payments:

Total Income Paid

-19952.80

Balance Brought Forward:

0.00

Expense Group Breakdown

Unit Accessories 155.36
Miscellaneous 845.60
P.A.B.X. Hire 273.00
Repair 44.10
UOR LABOUR 284.10

Total:

1602.16