

Financial Period: January 2019

Period	Date	Transaction	Tax	Remarks	Exclusive	Tax Amount	Inclusive																								
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Tenant</td> <td>NP Jonas</td> <td>Code</td> <td>1689</td> <td>Main Unit No</td> <td>FL0022</td> <td>Property</td> <td>St Georges Gardens Body Corporate (17)</td> </tr> <tr> <td>General Contact</td> <td>Ms Jonas</td> <td>Telephone</td> <td></td> <td>Lease Starts</td> <td>01/03/2013</td> <td>Ends</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Vacate</td> <td></td> </tr> </table>								Tenant	NP Jonas	Code	1689	Main Unit No	FL0022	Property	St Georges Gardens Body Corporate (17)	General Contact	Ms Jonas	Telephone		Lease Starts	01/03/2013	Ends								Vacate	
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General Contact	Ms Jonas	Telephone		Lease Starts	01/03/2013	Ends																									
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201901	01/01/2019			Balance B/f			2,084.20																								
	01/01/2019	i109 Interest	04		13.72	0.00	13.72																								
	01/01/2019	i010 Levy			1,105.00	0.00	1,105.00																								
	01/01/2019	i011 CSOS Levy			12.10	0.00	12.10																								
				Balance C/f			3 215.02																								