

Mr John Sep
 10 Sample Street
 Peterborough
 PE4-2DD

Account Statement

Property 15 Sample Street Peterborough PE4-2DD
Tenants Mr J Smith
Term 16/04/2018 - Statutory Periodic
Statement Date 16/08/2018 11:04 **Statement No. / Ref** 1016

Date	Description		Amount	Balance
16/11/2018	Rent Received For Period 16/11/2018 - 22/11/2018	Credit	£150.00	£150.00
16/11/2018	Management Fees	Debit	-£14.40	£135.60
	Net value £12.00, VAT @ 20% : £2.40			
	8% Of Rent Received			
16/11/2018	Payment Made To You		£135.60	£0.00

Our Invoice

Date	Invoice No	NET	VAT	Total
16/11/2018	14	£12.00	£2.40	£14.40