



PROPERTY, IT'S PERSONAL

Mr John Smith
1 Stone Street
Manchester
M1 5NE

VAT No: 222 4690 26
Date: 08/08/2023
Reference: TG80001
Statement Number: 18

Landlord Statement to 08/08/2023

Property: 1 Stone street

Date	Description	Net	VAT	Gross
1	Opening Balance			£0.00
2	Income			
08/08/2023	Rent from 08/08/2023 to 07/09/2023	£1,100.00	£0.00	£1,100.00
	Subtotal	£1,100.00	£0.00	£1,100.00
3	Expenditure			
08/08/2023	Invoice from Cleaning Company	£185.70	£0.00	£185.70
08/08/2023	Management fees	£88.00	£17.60	£105.60
	Subtotal	£273.70	£17.60	£291.30
4	Landlord Payments			
08/08/2023	Payment to Landlord	£808.70	£0.00	£808.70
	Subtotal	£808.70	£0.00	£808.70
	5 Closing Balance			£0.00

Invoices						
Date	Invoice	Description	VAT Rate	Net	VAT	Gross
08/08/2023	VGN487504	Management fees	20%	£88.00	£17.60	£105.60

Total £105.60

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