

27 DEC 2012

Hallmark Estates Ltd
46 Great Marlborough Street
London
W1F 7JW

Landlord: L1902
Statement No: 14
Ref/Chq No: S/O
Date: 18/12/2012



**STATEMENT OF ACCOUNT AND PAYMENT ADVICE
AS AT 18/12/2012**

Re: Flat 3A, 66C Chalk Farm Road

INCOME

Mr Sabri Shala

Sundry received.

Rent from 07/12/2012 to 06/01/2013

Deposit to Landlord received.

TOTAL INCOME

EXPENDITURE

Letting Fee: £260 per W for 18M x 7%

TOTAL EXPENDITURE

NET AMOUNT DUE TO LANDLORD

Paid direct into your account as agreed.

Net £	VAT £	Gross £
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100.00	20.00	120.00
1126.67	0.00	1126.67
1560.00	0.00	1560.00
2786.67	20.00	2806.67

1419.60	283.92	1703.52
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1103.15

Our Invoice

Date	Invoice No.	VAT No:	Fees	VAT @ 20%	Total
18/12/2012	INV12260	815 1135 65	£1419.60	£283.92	£1703.52

