

OLIVERS TOWN

George William Orris
The Old Tower
Benington House
Benington
Stevenage
SG2 7BX

Invoice/Statement Date: 22/12/2020
Statement Number: 8
Contract Number(s): 72835

Date	Description	Reference	Net	VAT	Gross
	Brought forward from previous statement				0.00
Income					
Rent					
	[REDACTED] escent, Camden Town NW1 9TN (72835)				
20/12/20	Rent (full payment)	20/12/20-19/01/21			1,670.00
	Total Income				1,670.00
Expense					
Fees					
	[REDACTED] Camden Town NW1 9TN (72835)				
20/12/20	Rent Collection Fee (8%)	20/12/20-19/01/21	-133.60	-26.72	-160.32
	Total Fees		-133.60	-26.72	-160.32
	Total Expenditure				-160.32
	Net Funds				1,509.68
	Payment				1,509.68
	Balance Carried Forward				0.00