

Date	Description	Net Amount	GST Amount	Gross Amount
02/07/2018	Direct Credit 106600 STEVEN MATTHEWS gertiejunepaidinfu	2,942.73	294.27	3,237.00
24/07/2018	Direct Credit 106600 STEVEN MATTHEWS gertiejuly bal 323	2,727.27	272.73	3,000.00
31/07/2018	Direct Credit 106600 STEVEN MATTHEWS gertiejulypaidinfu	2,942.73	294.27	3,237.00
21/08/2018	Direct Credit 106600 STEVEN MATTHEWS gertie august bal	2,727.27	272.73	3,000.00
03/09/2018	Direct Credit 106600 STEVEN MATTHEWS gertie august paid	2,942.73	294.27	3,237.00
25/09/2018	Direct Credit 106600 STEVEN MATTHEWS gertie sept bal 32	2,727.27	272.73	3,000.00
02/10/2018	Direct Credit 106600 STEVEN MATTHEWS gertie sept paidin	2,942.73	294.27	3,237.00
16/10/2018	Direct Credit 106600 STEVEN MATTHEWS gertie oct bal 323	2,727.27	272.73	3,000.00
02/11/2018	Direct Credit 106600 STEVEN MATTHEWS gertie oct paidinf	2,942.73	294.27	3,237.00
20/11/2018	Direct Credit 106600 STEVEN MATTHEWS gertie nov bal 323	2,727.27	272.73	3,000.00
30/11/2018	Direct Credit 106600 STEVEN MATTHEWS gertie novpaidinfu	2,942.73	294.27	3,237.00
28/12/2018	Direct Credit 106600 STEVEN MATTHEWS gertie dec bal 323	2,727.27	272.73	3,000.00
02/01/2019	Direct Credit 106600 STEVEN MATTHEWS gertie dec paidinf	2,942.73	294.27	3,237.00
23/01/2019	Direct Credit 106600 STEVEN MATTHEWS gertie jan bal 323	2,727.27	272.73	3,000.00
30/01/2019	Direct Credit 106600 STEVEN MATTHEWS gertie jan paidinf	2,942.73	294.27	3,237.00
26/02/2019	Direct Credit 106600 STEVEN MATTHEWS gertie feb bal 323	2,727.27	272.73	3,000.00
05/03/2019	Direct Credit 106600 STEVEN MATTHEWS gertie feb paidin	2,942.73	294.27	3,237.00
26/03/2019	Direct Credit 106600 STEVEN MATTHEWS gertie march bal 3	2,727.27	272.73	3,000.00
04/04/2019	Direct Credit 106600 STEVEN MATTHEWS gertie marchpaidin	2,727.27	272.73	3,000.00
26/04/2019	Direct Credit 106600 STEVEN MATTHEWS gertie april bal 3	2,727.27	272.73	3,000.00
14/05/2019	Direct Credit 106600 STEVEN MATTHEWS gertie maybal3000	2,727.27	272.73	3,000.00
04/06/2019	Direct Credit 106600 STEVEN MATTHEWS gertie maypaidinfu	2,727.27	272.73	3,000.00
18/06/2019	Direct Credit 106600 STEVEN MATTHEWS gertie junebal3000	2,727.27	272.73	3,000.00
		<b>64,666.35</b>	<b>6466.65</b>	<b>71,133.00</b>
<b>02/07/2018</b>	<i>Direct Credit 106600 STEVEN MATTHEWS gertiejunepaidinfu</i>			-3,237.00
<b>02/07/2019</b>	<i>Direct Credit 106600 STEVEN MATTHEWS gertie junepaidinf</i>			3,000.00
<b>23/07/2019</b>	<i>Direct Credit 106600 STEVEN MATTHEWS gertie junepaidinf</i>			3,000.00
		<b>67,178.18</b>		<b>73,896.00</b>

$\$6237/\text{mth} \times 8 \text{ mths} + \$6000/\text{mth} \times 4 \text{ mths} = \underline{\$73896}$   
 Rent decreased from  $\$6237/\text{mth}$  to  $\$6000/\text{mth}$  from Mar 19