

Rent Receipts - 1st July 2021 to 30th June 2022

Property - Shop 42 E The Stables 314-360 Childs Road. Mill Park 3082.

<u>Date</u>	<u>Month</u>	<u>\$</u>	<u>GST</u>	<u>Net Rent</u>	<u>A/C</u>
2.7.21	jul	7,447.00	677.00	6,770.00	cdia 10990356
4.8.21	aug	7,447.00	677.00	6,770.00	cdia 10990356
1.9.21	sep	7,447.00	677.00	6,770.00	cdia 10990356
1.10.21	oct	7,500.00	681.82	6,818.18	cdia 10990356
1.10.21	adj back rent	106.00	9.64	96.36	cdia 10990366
3.11.21	nov	7,500.00	681.82	6,818.18	cdia 10990366
2.12.21	dec	7,553.00	686.64	6,866.36	cdia 10990366
4.1.22	jan	7,500.00	681.82	6,818.18	cdia 10990366
3.2.22	feb	7,500.00	681.82	6,818.18	cdia 10990366
1.3.22	mar	7,500.00	681.82	6,818.18	cdia 10990366
1.4.22	apr	7,500.00	681.82	6,818.18	cdia 10990367
1.5.22	may	7,500.00	681.82	6,818.18	cdia 10990366
1.6.22	jun	7,500.00	681.82	6,818.18	cdia 10990366
Total Rent to June 2022		90,000.00	8,181.82	81,818.18	

STP
Rounding
Error
2.00
2.00

4.00