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Statement / Tax Invoice

Account name(s)
 Mr Doug Saunders
 D & V Super Fund
 1/3 Riddell Parade
 Elsternwick VIC 3189

Account D&VSUPE
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 Statement from 1 Jul 19
 Statement to 30 Jun 20
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Details	GST	Expenses	Income	Balance
<u>106/51 Garden Street SOUTH YARRA</u>				
111000 - Rent			\$11,917.83	\$11,917.83
112001 - Sundrv Fee	*	\$36.30		\$11,881.53
112002 - SHA Letting Fees	*	\$537.63		\$11,343.90
112003 - Management Fees	*	\$1,048.73		\$10,295.17
112007 - EOFY Statement Fee	*	\$15.00		\$10,280.17
Total for property		<u>\$1,637.66</u>	<u>\$11,917.83</u>	<u>\$10,280.17</u>

Total expenses includes GST of \$148.88

End of Financial Year Statement

* indicates taxable supply