

Tax Invoice

Account OWN00913
Statement #2
16 Sep 2020

Josephine Kelly, Douglas Fife
ATF Kelly Fife Superannuation Fund
30 Cross St
New Town TAS 7008

| | |
|---------------------|-----------------|
| Money In | \$640.00 |
| Money Out | \$81.84 |
| You Received | \$558.16 |

Details for Account OWN00913

| | Money Out | Money In |
|-------------------------------------------------------------------|----------------|-----------------|
| Balance brought forward | | \$0.00 |
| 1/5 Howard St, Invermay TAS 7248 | | |
| Rented for \$120.00 per week Lydell Flaherty paid to 5/10/2020 | | |
| Rent paid to 5/10/2020 (previously paid to 7/09/2020) | | \$480.00 |
| Management Fee * | \$58.08 | |
| Total | \$58.08 | \$480.00 |

2/5 Howard St, Invermay TAS 7248

| | | |
|-------------------------------------------------------------------|----------------|-----------------|
| Rented for \$160.00 per week Robert Vitnell paid to 22/09/2020 | | |
| Rent paid to 22/09/2020 (previously paid to 15/09/2020) | | \$160.00 |
| Management Fee * | \$19.36 | |
| Total | \$19.36 | \$160.00 |

Account Transactions

| | | |
|-----------------------------------------------------------------------------------------------------------------------------------|----------|---------------|
| Statement & Sundries Cost * | | \$4.40 |
| Withdrawal by EFT to owner Kelly Fife Superannuation Fund [EFT Transfer to: Kelly Fife Superannuation Fund, (017042) - ***819] | \$558.16 | |
| Balance remaining | | \$0.00 |

GST Summary

| | |
|----------------------------------------------|--------|
| Total Tax on agency fees (* includes Tax) | \$7.44 |
|----------------------------------------------|--------|