

JEFF AND LIDIA SUPER FUND

ABN 61 239 127 791

Depreciation Schedule for the year ended 30 June, 2019

	DISPOSAL		ADDITION		DEPRECIATION			PROFIT			LOSS								
	Total	Priv	OWDV	Date	Consid	Date	Cost	Value	T	Rate	Deprec	Priv	CWDV	Upto	+	Above	Total	-	Priv
Fixtures																			
Blinds	1,275.00	11/07/16	1,275	0.00	822		0	822	D	20.00	164	0	658	0	0	0	0	0	
	<u>1,275</u>		<u>822</u>		<u>0</u>		<u>0</u>	<u>822</u>			<u>164</u>	<u>0</u>	<u>658</u>						
											Deduct Private Portion	0							
											<u>Net Depreciation</u>	<u>164</u>							

