Chalet Del Amor

Life Is Good Superannuation Fund

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Tax Invoice

Account OWN00027 Statement #38 13 Dec 2022

Money In	\$5,550.03
Money Out	\$0.00
You Received	\$5,550.03

Details for Account OWN00027	Money Out	Money In
Balance brought forward		\$0.00
8 Miami Way, Dora Creek NSW 2264		
Rented for \$611.00 per week Michael Thompson paid to 18/12/2022		
Rent paid to 13/11/2022 (previously paid to 6/11/2022)		\$611.00
Rent paid to 20/11/2022 (previously paid to 13/11/2022)		\$611.00
Rent paid to 27/11/2022 (previously paid to 20/11/2022)		\$611.00
Rent paid to 4/12/2022 (previously paid to 27/11/2022)		\$611.00
Rent paid to 11/12/2022 (previously paid to 4/12/2022)		\$611.00
Rent paid to 18/12/2022 (previously paid to 11/12/2022)		\$611.00
Total	\$0.00	\$3,666.00

8B Miami Way, Dora Creek NSW 2264

Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 28/12/2022

Total	\$0.00	\$1,884.03
Invoice: Water Usage 18Jan21 (00097) - 9Nov22 (00152) 55kL's @ \$2.67 per kL, paid from deposit		\$147.00
Rent paid to 28/12/2022 (previously paid to 14/12/2022), includes \$0.99 credit		\$579.01
Rent paid to 14/12/2022 (previously paid to 30/11/2022), includes \$0.99 credit		\$579.01
Rent paid to 30/11/2022 (previously paid to 16/11/2022) , includes \$0.99 credit		\$579.01

Account Transactions

Withdrawal by EFT to owner Life Is Good Superannuation Fund [EFT Transfer to: Life Is Good Superannuation Fund, (062347) - ***034]

Balance remaining

\$0.00

\$5,550.03

GST Summary