

Chalet Del Amor

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Life Is Good Superannuation Fund

Tax Invoice

Account OWN00027
Statement #40
31 Jan 2023

Money In	\$4,213.02
Money Out	\$0.00
You Received	\$4,213.02

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 5/02/2023		
Rent paid to 8/01/2023 (previously paid to 1/01/2023)		\$611.00
Rent paid to 15/01/2023 (previously paid to 8/01/2023)		\$611.00
Rent paid to 22/01/2023 (previously paid to 15/01/2023)		\$611.00
Rent paid to 29/01/2023 (previously paid to 22/01/2023)		\$611.00
Rent paid to 5/02/2023 (previously paid to 29/01/2023)		\$611.00
Total	\$0.00	\$3,055.00

8B Miami Way, Dora Creek NSW 2264

Rented for \$290.00 per week
Christine Watt & Amanda Madsen paid to 8/02/2023

Rent paid to 25/01/2023 (previously paid to 11/01/2023) , includes \$0.99 credit		\$579.01
Rent paid to 8/02/2023 (previously paid to 25/01/2023) , includes \$0.99 credit		\$579.01
Total	\$0.00	\$1,158.02

Account Transactions

Withdrawal by EFT to owner Life Is Good Superannuation Fund [EFT Transfer to: Life Is Good Superannuation Fund, (062347) - ***034]	\$4,213.02	
Balance remaining		\$0.00

GST Summary