Chalet Del Amor

Details for Account OWN00027

74/1 Addison Rd Manly NSW 2095 (w) 0402 020 096 chaletdelamor@gmail.com ABN: 31 155 553 941

Life Is Good Superannuation Fund

Tax Invoice

Account OWN00027 Statement #34 29 Jul 2022

Money In

Money In	\$2,752.02
Money Out	\$0.00
You Received	\$2,752.02

Money Out

Balance brought forward		\$0.00
8 Miami Way, Dora Creek NSW 2264		
Rented for \$611.00 per week Michael Thompson paid to 31/07/2022		
Rent paid to 17/07/2022 (previously paid to 10/07/2022 + \$239.00)		\$372.00
Rent paid to 24/07/2022 (previously paid to 17/07/2022)		\$611.00
Rent paid to 31/07/2022 (previously paid to 24/07/2022)		\$611.00
Total	\$0.00	\$1,594.00
8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 10/08/2022		
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 10/08/2022 Rent paid to 27/07/2022 (previously paid to 13/07/2022), includes \$0.99 credit		\$579.01 \$579.01
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 10/08/2022	\$0.00	·
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 10/08/2022 Rent paid to 27/07/2022 (previously paid to 13/07/2022), includes \$0.99 credit Rent paid to 10/08/2022 (previously paid to 27/07/2022), includes \$0.99 credit	\$0.00	\$579.01
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 10/08/2022 Rent paid to 27/07/2022 (previously paid to 13/07/2022), includes \$0.99 credit Rent paid to 10/08/2022 (previously paid to 27/07/2022), includes \$0.99 credit Total	\$0.00 \$2,752.02	\$579.01
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 10/08/2022 Rent paid to 27/07/2022 (previously paid to 13/07/2022), includes \$0.99 credit Rent paid to 10/08/2022 (previously paid to 27/07/2022), includes \$0.99 credit Total Account Transactions		\$579.01

GST Summary