Chalet Del Amor

Details for Account OWN00027

Balance brought forward

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 #43 27 Apr 2023

Money In

\$0.00

| Money In | \$4,181.03 |
|--------------|------------|
| Money Out | \$0.00 |
| You Received | \$4,181.03 |

Money Out

| Balance remaining | \$0 |
|--|----------------|
| [EFT Transfer to: Life Is Good Superannuation Fund, (062347) - ***034] | |
| Withdrawal by EFT to owner Life Is Good Superannuation Fund | \$4,181.03 |
| Account Transactions | |
| Total | \$0.00 \$1,737 |
| Rent paid to 17/05/2023 (previously paid to 3/05/2023) , includes \$0.99 credit | \$579 |
| Rent paid to 3/05/2023 (previously paid to 19/04/2023) , includes \$0.99 credit | \$579 |
| Rent paid to 19/04/2023 (previously paid to 5/04/2023) , includes \$0.99 credit | \$579 |
| 8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 17/05/2023 | |
| Total | \$0.00 \$2,444 |
| Rent paid to 30/04/2023 (previously paid to 23/04/2023) | \$611 |
| Rent paid to 23/04/2023 (previously paid to 16/04/2023) | \$611 |
| Rent paid to 9/04/2023 (previously paid to 2/04/2023) Rent paid to 16/04/2023 (previously paid to 9/04/2023) | \$611 \$611 |
| Rented for \$611.00 per week Michael Thompson paid to 30/04/2023 | |
| 8 Miami Way, Dora Creek NSW 2264 | |
| balance brought forward | Ψ |

GST Summary