

Chalet Del Amor

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Life Is Good Superannuation Fund

Tax Invoice

Account OWN00027
Statement #36
30 Sep 2022

Money In	\$4,181.13
Money Out	\$0.00
You Received	\$4,181.13

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 2/10/2022		
Rent paid to 11/09/2022 (previously paid to 4/09/2022)		\$611.00
Rent paid to 18/09/2022 (previously paid to 11/09/2022)		\$611.00
Rent paid to 25/09/2022 (previously paid to 18/09/2022)		\$611.00
Rent paid to 2/10/2022 (previously paid to 25/09/2022)		\$611.00
Invoice: Water usage: 04 May 22 to 30 Jun 22 43.374 kL x \$2.52 and 01 Jul 22 to 26 Aug 22 42.626 kL x \$2.67, paid from deposit		\$0.10
Total	\$0.00	\$2,444.10

8B Miami Way, Dora Creek NSW 2264

Rented for \$290.00 per week		
Christine Watt & Amanda Madsen paid to 19/10/2022		
Rent paid to 21/09/2022 (previously paid to 7/09/2022) , includes \$0.99 credit		\$579.01
Rent paid to 5/10/2022 (previously paid to 21/09/2022) , includes \$0.99 credit		\$579.01
Rent paid to 19/10/2022 (previously paid to 5/10/2022) , includes \$0.99 credit		\$579.01
Total	\$0.00	\$1,737.03

Account Transactions

Withdrawal by EFT to owner Life Is Good Superannuation Fund [EFT Transfer to: Life Is Good Superannuation Fund, (062347) - ***034]	\$4,181.13	
Balance remaining		\$0.00

GST Summary