

# Chalet Del Amor

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Life Is Good Superannuation Fund

## Tax Invoice

Account OWN00027  
Statement #41  
28 Feb 2023

Money In	\$3,772.90
Money Out	\$0.00
<b>You Received</b>	<b>\$3,772.90</b>

### Details for Account OWN00027

	Money Out	Money In
Balance brought forward		\$0.00
<b>8 Miami Way, Dora Creek NSW 2264</b>		
<b>Rented for \$611.00 per week</b>		
<b>Michael Thompson paid to 5/03/2023</b>		
Rent paid to 12/02/2023 (previously paid to 5/02/2023)		\$611.00
Rent paid to 19/02/2023 (previously paid to 12/02/2023)		\$611.00
Rent paid to 26/02/2023 (previously paid to 19/02/2023)		\$611.00
Rent paid to 5/03/2023 (previously paid to 26/02/2023)		\$611.00
Water usage 27Aug - 28Dec22 /// 64 kL's used @ \$2.67 per kL		\$170.88
Total	\$0.00	\$2,614.88

### 8B Miami Way, Dora Creek NSW 2264

<b>Rented for \$290.00 per week</b>		
<b>Christine Watt &amp; Amanda Madsen paid to 8/03/2023</b>		
Rent paid to 22/02/2023 (previously paid to 8/02/2023) , includes \$0.99 credit		\$579.01
Rent paid to 8/03/2023 (previously paid to 22/02/2023) , includes \$0.99 credit		\$579.01
Total	\$0.00	\$1,158.02

### Account Transactions

Withdrawal by EFT to owner Life Is Good Superannuation Fund	\$3,772.90	
[EFT Transfer to: Life Is Good Superannuation Fund, (062347) - ***034]		
Balance remaining		\$0.00

### GST Summary