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

Money In

Account OWN00027 Statement #42 28 Mar 2023

Money In	\$3,602.02
Money Out	\$0.00
You Received	\$3,602.02

Money Out

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Balance brought forward		\$0.00
8 Miami Way, Dora Creek NSW 2264		
Rented for \$611.00 per week Michael Thompson paid to 2/04/2023		
Rent paid to 12/03/2023 (previously paid to 5/03/2023)		\$611.00
Rent paid to 19/03/2023 (previously paid to 12/03/2023)		\$611.00
Rent paid to 26/03/2023 (previously paid to 19/03/2023)		\$611.00
Rent paid to 2/04/2023 (previously paid to 26/03/2023)		\$611.00
Total	\$0.00	\$2,444.00
8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week		
Rented for \$290.00 per week		
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Rented for \$290.00 per week		\$579.01
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 5/04/2023		
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 5/04/2023 Rent paid to 22/03/2023 (previously paid to 8/03/2023) , includes \$0.99 credit	\$0.00	\$579.01 \$579.01 \$1,158.02
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 5/04/2023 Rent paid to 22/03/2023 (previously paid to 8/03/2023), includes \$0.99 credit Rent paid to 5/04/2023 (previously paid to 22/03/2023), includes \$0.99 credit	\$0.00	\$579.01
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 5/04/2023 Rent paid to 22/03/2023 (previously paid to 8/03/2023), includes \$0.99 credit Rent paid to 5/04/2023 (previously paid to 22/03/2023), includes \$0.99 credit Total	\$0.00	\$579.01
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 5/04/2023 Rent paid to 22/03/2023 (previously paid to 8/03/2023), includes \$0.99 credit Rent paid to 5/04/2023 (previously paid to 22/03/2023), includes \$0.99 credit Total Account Transactions		\$579.01

GST Summary