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 #35 29 Aug 2022

Money In

Money In	\$4,213.02
Money Out	\$0.00
You Received	\$4,213.02

Money Out

Balance brought forward		\$0.00
8 Miami Way, Dora Creek NSW 2264		
Rented for \$611.00 per week		
Michael Thompson paid to 4/09/2022		
Rent paid to 7/08/2022 (previously paid to 31/07/2022)		\$611.00
Rent paid to 14/08/2022 (previously paid to 7/08/2022)		\$611.00
Rent paid to 21/08/2022 (previously paid to 14/08/2022)		\$611.00
Rent paid to 28/08/2022 (previously paid to 21/08/2022)		\$611.00
Rent paid to 4/09/2022 (previously paid to 28/08/2022)		\$611.00
Total	\$0.00	\$3,055.00
8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week		
		\$579.0
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 7/09/2022		,
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 7/09/2022 Rent paid to 24/08/2022 (previously paid to 10/08/2022), includes \$0.99 credit	\$0.00	\$579.0° \$579.0° \$1,158.0°
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 7/09/2022 Rent paid to 24/08/2022 (previously paid to 10/08/2022), includes \$0.99 credit Rent paid to 7/09/2022 (previously paid to 24/08/2022), includes \$0.99 credit	\$0.00	\$579.0
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 7/09/2022 Rent paid to 24/08/2022 (previously paid to 10/08/2022), includes \$0.99 credit Rent paid to 7/09/2022 (previously paid to 24/08/2022), includes \$0.99 credit Total	\$0.00	\$579.0
Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 7/09/2022 Rent paid to 24/08/2022 (previously paid to 10/08/2022), includes \$0.99 credit Rent paid to 7/09/2022 (previously paid to 24/08/2022), includes \$0.99 credit Total Account Transactions		\$579.0

GST Summary