Chalet Del Amor

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 #37 31 Oct 2022

| Money In | \$4,436.02 |
|--------------|------------|
| Money Out | \$0.00 |
| You Received | \$4,436.02 |

| Details for Account OWN00027 | Money Out | Money I |
|--|---------------|--------------------|
| Balance brought forward | | \$0.0 |
| 8 Miami Way, Dora Creek NSW 2264 | | |
| Rented for \$611.00 per week Michael Thompson paid to 6/11/2022 | | |
| Rent paid to 9/10/2022 (previously paid to 2/10/2022) | | \$611.0 |
| Rent paid to 16/10/2022 (previously paid to 9/10/2022) | | \$611.0 |
| Rent paid to 23/10/2022 (previously paid to 16/10/2022) | | \$611.0 |
| Rent paid to 30/10/2022 (previously paid to 23/10/2022) | | \$611.0 |
| Rent paid to 6/11/2022 (previously paid to 30/10/2022) | | \$611.0 |
| 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 | | \$223.0 |
| Total | \$0.00 | \$3,278.0 |
| 8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week | Q 0.00 | ψ3,210.0 |
| 8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week | Q 0.00 | φ5,270.0 |
| 8B Miami Way, Dora Creek NSW 2264 | Q 0.00 | \$579.0 |
| 8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 16/11/2022 Rent paid to 2/11/2022 (previously paid to 19/10/2022), includes \$0.99 credit | Q 0.00 | \$579.0 |
| 8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 16/11/2022 | \$0.00 | \$579.0 \$579.0 |
| 8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 16/11/2022 Rent paid to 2/11/2022 (previously paid to 19/10/2022), includes \$0.99 credit Rent paid to 16/11/2022 (previously paid to 2/11/2022), includes \$0.99 credit Total | | \$579.0 \$579.0 |
| 8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 16/11/2022 Rent paid to 2/11/2022 (previously paid to 19/10/2022), includes \$0.99 credit Rent paid to 16/11/2022 (previously paid to 2/11/2022), includes \$0.99 credit | | |
| 8B Miami Way, Dora Creek NSW 2264 Rented for \$290.00 per week Christine Watt & Amanda Madsen paid to 16/11/2022 Rent paid to 2/11/2022 (previously paid to 19/10/2022), includes \$0.99 credit Rent paid to 16/11/2022 (previously paid to 2/11/2022), includes \$0.99 credit Total Account Transactions | \$0.00 | \$579.0 \$579.0 |

GST Summary