

Chalet Del Amor

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Life Is Good Superannuation Fund

Tax Invoice

Account OWN00027
Statement #44
26 May 2023

Money In	\$3,602.14
Money Out	\$0.00
You Received	\$3,602.14

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 28/05/2023		
Rent paid to 7/05/2023 (previously paid to 30/04/2023)		\$611.00
Rent paid to 14/05/2023 (previously paid to 7/05/2023)		\$611.00
Rent paid to 21/05/2023 (previously paid to 14/05/2023)		\$611.00
Rent paid to 28/05/2023 (previously paid to 21/05/2023)		\$611.00
Invoice: Water usage 29Dec22 - 1May23 /// 76kL's @ \$2.67 per kL, paid from deposit		\$0.12
Total	\$0.00	\$2,444.12

8B Miami Way, Dora Creek NSW 2264

Rented for \$290.00 per week		
Christine Watt & Amanda Madsen paid to 14/06/2023		
Rent paid to 31/05/2023 (previously paid to 17/05/2023) , includes \$0.99 credit		\$579.01
Rent paid to 14/06/2023 (previously paid to 31/05/2023) , includes \$0.99 credit		\$579.01
Total	\$0.00	\$1,158.02

Account Transactions

Withdrawal by EFT to owner Life Is Good Superannuation Fund	\$3,602.14	
[EFT Transfer to: Life Is Good Superannuation Fund, (062347) - ***034]		
Balance remaining		\$0.00

GST Summary