

**RAINE & HORNE MOSMAN**

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Mosman NSW 2088  
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**Tax Invoice**  
ABN: 95-070-052-194

Account name(s) Diro Superannuation Fund  
c/- RJ & DR Nisbet  
2 Kahibah Road  
Mosman NSW 2088

Account DIRO  
Statement from 24 Sep 2018  
Statement to 24 Oct 2018  
Statement number 116

2018	Details	Debit	Credit	Balance
	Balance brought forward			\$0.00
	<b><u>2/30 Warringah Road, Mosman</u></b>			
	Emma Louise Graves; \$610.00 per week; Paid to: 25 Oct 2018 (\$600.00 in credit)			
	Rent 28 Sep 2018 to 25 Oct 2018 (Credit \$600.00)		\$2,440.00	\$2,440.00
13 Oct	214109 Water Rates (Sydney Water)	\$172.04		\$2,267.96
24 Oct	214538 * Management fee (2/30 Warringah Road, Mosman, NSW 2088)	\$161.04		\$2,106.92
	214539 * Sundry fee	\$5.50		\$2,101.42
	214540 Payment to owner (Diro Superannuation Fund) (Diro Super Fund Portfolio Account, Macquarie Bank, 182-222 117034330)	\$2,101.42		\$0.00
	Totals at end of period	\$2,440.00	\$2,440.00	\$0.00

Total expenses on this tax invoice includes GST of \$15.14

If you dispute part or all of the amount specified in this statement, and if you have been unable to resolve the dispute you may apply to the Fair Trading Tribunal for a determination of the matter. Legal action to recover the amount specified in this statement cannot be commenced until 28 days after it has been served on you.

\* indicates taxable supply