

RAINE & HORNE MOSMAN

145 Middle Head Road
 Mosman NSW 2088
 Phone: 02 9960 3144
 Fax: 02 9969 3666
 Email: rentals@rhm.com.au
 Web: www.rhm.com.au

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 | 22 Mar 2019 |
| | | Statement to | 24 Apr 2019 |
| | | Statement number | 122 |

| 2019 | Details | Debit | Credit | Balance |
|--------|--|------------|------------|------------|
| | Balance brought forward | | | \$0.00 |
| | <u>2/30 Warringah Road, Mosman</u> | | | |
| | Emma Louise Graves; \$610.00 per week; Paid to: 25 Apr 2019 | | | |
| | Rent 22 Mar 2019 to 25 Apr 2019 | | \$3,050.00 | \$3,050.00 |
| 28 Mar | 222151 * Invoice #1906, Replacing hooks in bathroom (Handyman on Demand) | \$175.00 | | \$2,875.00 |
| 6 Apr | 222238 WATER RATES (Sydney Water) | \$172.04 | | \$2,702.96 |
| 24 Apr | 222899 * Management fee (2/30 Warringah Road, Mosman, NSW 2088) | \$201.30 | | \$2,501.66 |
| | 222900 * Sundry fee | \$5.50 | | \$2,496.16 |
| | 222901 Payment to owner (Diro Superannuation Fund) (Diro Super Fund Portfolio Account, Macquarie Bank, 182-222 117034330) | \$2,496.16 | | \$0.00 |
| | Totals at end of period | \$3,050.00 | \$3,050.00 | \$0.00 |

Total expenses on this tax invoice includes GST of \$18.80
 Total expenses on attached tax invoices includes GST of \$15.91

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.