

RAINE & HORNE MOSMAN

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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 Jan 2019
Statement to	22 Feb 2019
Statement number	120

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: 21 Feb 2019			
	Rent 25 Jan 2019 to 21 Feb 2019		\$2,440.00	\$2,440.00
20 Feb	219832 3rd Instalment (Mosman Municipal Council)	\$303.00		\$2,137.00
22 Feb	220135 * Management fee (2/30 Warringah Road, Mosman, NSW 2088)	\$161.04		\$1,975.96
	220136 * Sundry fee	\$5.50		\$1,970.46
	220137 Payment to owner (Diro Superannuation Fund) (Diro Super Fund Portfolio Account, Macquarie Bank, 182-222 117034330)	\$1,970.46		\$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